

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331AC OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 45 Days FOB: Destination	1	Lot	\$106,678.91	\$106,678.91

NET AMT	\$106,678.91
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331AD OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 60 Days FOB: Destination	1	Lot	\$144,830.07	\$144,830.07

NET AMT	\$144,830.07
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331AE OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 75 Days FOB: Destination	1	Lot	\$182,981.27	\$182,981.27

NET AMT	\$182,981.27
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0331AF		5	Each	\$32,536.13	\$162,680.65
OPTION	Detachment Mobilization/Demobilization FFP NAS Corpus Christi FOB: Destination				

NET AMT	\$162,680.65
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0332		1	Lot		\$100,000.00
OPTION	T-44 A/C FRC Parts Transportation COST FOB: Destination				

ESTIMATED COST	\$100,000.00
----------------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333					\$0.00
OPTION	T-44 A/C Parts and Material COST FOB: Destination				

ESTIMATED COST	\$0.00
----------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AA		1	Lot		\$14,094,719.00
OPTION	NAS Corpus Christi, TX				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$14,094,719.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AB		1	Lot		\$1,000,000.00
OPTION	DEPOT Over & Above				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AC		1	Lot		\$508,000.00
OPTION	DEPOT Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$508,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AD		1	Lot		\$480,000.00
OPTION	Emergency Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$480,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AE		1	Lot		\$120,000.00
OPTION	Propeller Over & Above				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$120,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AF		1	Lot		\$440,000.00
OPTION	Engine Overhaul				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$440,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AG		1	Lot		\$600,000.00
OPTION	Engine Cyclic Parts				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AH		1	Lot		\$1,000,000.00
OPTION	Engine Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AJ		1	Lot		\$69,820.00
OPTION	GPS Subscription Service				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$69,820.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AK		1	Lot		\$20,000.00
OPTION	Engineering Investigations				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AL		1	Lot		\$8,000.00
OPTION	Incidental Material				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$8,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0333AM		1	Lot		\$93,092.00
OPTION	On Site Component Repair				
	COST				
	NAS Corpus Christi				
	FOB: Destination				
				ESTIMATED COST	\$93,092.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0334					\$0.00
OPTION	T-44 A/C Travel/Emergent Training COST Requirement FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0334AA		1	Lot		\$38,000.00
OPTION	NAS Corpus Christi, TX COST FOB: Destination				
				ESTIMATED COST	\$38,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0334AB		1	Lot		\$60,000.00
OPTION	Engineering Investigations COST FOB: Destination				
				ESTIMATED COST	\$60,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0335			Lot		NSP
OPTION	T-44 A/C Administrative/Technical Data FFP in accordance with DD Form 1423, Exhibit A NSP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0336					\$0.00
	RESERVED FFP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0337					\$0.00
OPTION	T-6 Aircraft Maintenance FFP NAS Whiting Field (scheduled and unscheduled) Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0337AA		1,680	Each	\$5,120.46	\$8,602,372.80
OPTION	A/C Range 130-140 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$8,602,372.80
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0337AB		1,776	Each	\$5,607.27	\$9,958,511.52
OPTION	A/C Range 141-148 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$9,958,511.52
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0337AC		1,920	Each	\$4,480.40	\$8,602,368.00
OPTION	A/C Range 149-160 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$8,602,368.00
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0338		504	Each	\$7,458.00	\$3,758,832.00
OPTION	T-6 A/C Aircraft Maintenance				
	FFP				
	NAS Pensacola, FL				
	(scheduled and unscheduled) (42 aircraft per month)				
	Unit of Each refers to an Aircraft Month as defined in Section B-2.3				
	FOB: Destination				

NET AMT	\$3,758,832.00
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0339					\$0.00
OPTION	T-6 Aircraft Maintenance FFP NAS Corpus Christi, TX (scheduled and unscheduled) Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0339AA		1,080	Each	\$5,149.88	\$5,561,870.40
OPTION	A/C Range 81-90 (aircraft per month) FFP FOB: Destination				

NET AMT	\$5,561,870.40
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0339AB		1,176	Each	\$5,475.07	\$6,438,682.32
OPTION	A/C Range 91-98 (aircraft per month) FFP FOB: Destination				

NET AMT	\$6,438,682.32
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0339AC		1,320	Each	\$4,213.54	\$5,561,872.80
OPTION	A/C Range 91-110 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$5,561,872.80
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0340					\$0.00
OPTION	T-6 Flight Hour Generated Maintenance				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0340AA		72,643	Flight Hours	\$177.08	\$12,863,622.44
OPTION	T-6 Flight Hour Generated Maintenance FFP NAS Whiting Field, FL FOB: Destination				

NET AMT	\$12,863,622.44
---------	-----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0340AB		48,428	Flight Hours	\$178.74	\$8,656,020.72
OPTION	T-6 Flight Hour Generated Maintenance FFP NAS Corpus Christi, TX FOB: Destination				

NET AMT	\$8,656,020.72
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0340AC		16,196	Flight Hours	\$264.70	\$4,287,081.20

OPTION T-6 Flight Hour Generated Maintenance
FFP
NAS Pensacola, FL
FOB: Destination

NET AMT	\$4,287,081.20
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341					\$0.00

OPTION T-6 Optional Additional Aircraft
FFP
FOB: Destination

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341AA		900	Each	\$393.18	\$353,862.00

OPTION NAS WF T-6 Optional Additional Aircraft
FFP
Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of six(6) aircraft per day.
FOB: Destination

NET AMT	\$353,862.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341AB		750	Each	\$333.21	\$249,907.50
OPTION	NAS CC T-6 Optional Additional Aircraft FFP				
	Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of five (5) aircraft per day.				
	FOB: Destination				

NET AMT	\$249,907.50
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0341AC		300	Each	\$378.65	\$113,595.00
OPTION	NASP T-6 Optional Additional Aircraft FFP				
	Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of two (2) aircraft per day.				
	FOB: Destination				

NET AMT	\$113,595.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0342					
OPTION	T-6 Conditional (Over & Above)				
	LH				
	Maintenance				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0342AA			Labor Hours		
OPTION	T-6 Conditional (Over & Above)				
	LH				
	Maintenance, NAS Whiting Field, FL				
	FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0342AB			Labor Hours		
OPTION	T-6 Conditional (Over & Above)				
	LH				
	Maintenance, NAS Corpus Christi, TX				
	FOB: Destination				
				TOT ESTIMATED PRICE	
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0342AC		████	Labor Hours	████	████
OPTION	T-6 Conditional (Over & Above) LH Maintenance, NAS Pensacola, FL FOB: Destination				
				TOT ESTIMATED PRICE	████
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0343		████	Labor Hours	████	████
OPTION	T-6 Non-Maintenance Related Support LH FOB: Destination				
				TOT ESTIMATED PRICE	████
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344					\$0.00
OPTION	T-6 Holiday Flying FFP (Additional cost over flight hour and fixed maintenance CLINs) FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AA		8	Each	\$33,396.20	\$267,169.60
OPTION	150 Sortie Day, NAS Whiting Field, FL FFP FOB: Destination				

NET AMT	\$267,169.60
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AB		8	Each	\$29,078.21	\$232,625.68
OPTION	100 Sortie Day, NAS Whiting Field, FL FFP FOB: Destination				

NET AMT	\$232,625.68
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AC		8	Each	\$24,483.95	\$195,871.60
OPTION	50 Sortie Day, NAS Whiting Field, FL				
	FFP				
	FOB: Destination				

NET AMT	\$195,871.60
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AD		8	Each	\$18,750.05	\$150,000.40
OPTION	25 Sortie Day, NAS Whiting Field, FL				
	FFP				
	FOB: Destination				

NET AMT	\$150,000.40
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AE		8	Each	\$24,568.71	\$196,549.68
OPTION	50 Sortie Day, NAS Pensacola, FL				
	FFP				
	FOB: Destination				

NET AMT	\$196,549.68
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AF		8	Each	\$18,413.43	\$147,307.44
OPTION	25 Sortie Day, NAS Pensacola, FL				
	FFP				
	FOB: Destination				

NET AMT	\$147,307.44
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AG		8	Each	\$10,277.90	\$82,223.20
OPTION	10 Sortie Day, NAS Pensacola, FL				
	FFP				
	FOB: Destination				

NET AMT	\$82,223.20
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AH		8	Each	\$27,363.07	\$218,904.56
OPTION	50 Sortie Day, NAS Corpus Christi, TX				
	FFP				
	FOB: Destination				

NET AMT	\$218,904.56
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AJ		8	Each	\$23,203.86	\$185,630.88
OPTION	25 Sortie Day, NAS Corpus Christi, TX				
	FFP				
	FOB: Destination				

NET AMT	\$185,630.88
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0344AK		8	Each	\$17,442.60	\$139,540.80
OPTION	10 Sortie Day, NAS Corpus Christi, TX				
	FFP				
	FOB: Destination				

NET AMT	\$139,540.80
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345					\$0.00
OPTION	T-6 Detachment Support FFP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AA		2	Each	\$70,826.82	\$141,653.64
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 15 Days FOB: Destination				

NET AMT	\$141,653.64
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AB		2	Each	\$141,653.60	\$283,307.20
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 30 Days FOB: Destination				

NET AMT	\$283,307.20
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AC		2	Each	\$212,480.44	\$424,960.88
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 45 Days FOB: Destination				

NET AMT	\$424,960.88
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AD		2	Each	\$287,083.32	\$574,166.64
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 60 Days FOB: Destination				

NET AMT	\$574,166.64
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AE		2	Each	\$361,686.24	\$723,372.48
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 75 Days FOB: Destination				

NET AMT	\$723,372.48
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AF		4	Each	\$31,300.41	\$125,201.64
OPTION	Detachment Mobilization/Demobilization FFP NAS Whiting Field, FL FOB: Destination				

NET AMT	\$125,201.64
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AG		2	Each	\$66,602.60	\$133,205.20
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 15 Days FOB: Destination				

NET AMT	\$133,205.20
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AH		2	Each	\$133,205.14	\$266,410.28
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 30 Days FOB: Destination				

NET AMT	\$266,410.28
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AJ		2	Each	\$199,807.73	\$399,615.46
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 45 Days FOB: Destination				

NET AMT	\$399,615.46
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AK OPTION	NAS Pensacola, FL FFP 25 Aircraft for 60 Days FOB: Destination	2	Each	\$270,189.17	\$540,378.34

NET AMT	\$540,378.34
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AL OPTION	NAS Pensacola FFP 25 Aircraft for 75 Days FOB: Destination	2	Each	\$340,570.67	\$681,141.34

NET AMT	\$681,141.34
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AM OPTION	Detachment Mobilization/Demobilization FFP NAS Pensacola, FL FOB: Destination	4	Each	\$29,293.77	\$117,175.08

NET AMT	\$117,175.08
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AN OPTION	NAS Corpus Christi FFP 25 Aircraft for 15 Days FOB: Destination	2	Each	\$66,705.43	\$133,410.86

NET AMT	\$133,410.86
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AP OPTION	NAS Corpus Christi FFP 25 Aircraft for 30 Days FOB: Destination	2	Each	\$133,410.82	\$266,821.64

NET AMT	\$266,821.64
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AQ OPTION	NAS Corpus Christi FFP 25 Aircraft for 45 Days FOB: Destination	2	Each	\$200,116.25	\$400,232.50

NET AMT	\$400,232.50
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AR OPTION	NAS Corpus Christi FFP 25 Aircraft for 60 Days FOB: Destination	2	Each	\$270,400.07	\$540,800.14

NET AMT	\$540,800.14
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AS OPTION	NAS Corpus Christi FFP 25 Aircraft for 75 Days FOB: Destination	2	Each	\$340,683.91	\$681,367.82

NET AMT	\$681,367.82
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0345AT		4	Each	\$28,140.27	\$112,561.08
OPTION	Detachment Mobilization/Demobilization FFP NAS Corpus Christi FOB: Destination				

NET AMT	\$112,561.08
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0346		1	Each	\$12,403.41	\$12,403.41
OPTION	T-6 Preservation/Depreservation FFP (Level III) FOB: Destination				

NET AMT	\$12,403.41
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0347		1	Lot		\$10,000.00
OPTION	T-6 Incidental Material COST FOB: Destination				

ESTIMATED COST	\$10,000.00
----------------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0348					\$0.00
OPTION	T-6 Travel/Emergent Training				
	COST				
	Requirements				
	FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0348AA		1	Lot		\$600,000.00
OPTION	NAS Whiting Field, FL				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0348AB		1	Lot		\$60,000.00
OPTION	NAS Pensacola, FL				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$60,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0348AC		1	Lot		\$600,000.00
OPTION	NAS Corpus Christi, TX				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0350					\$0.00
	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0351			Lot		NSP
OPTION	T-6 Administrative/Technical Data				
	FFP				
	in accordance with DD Form 1423, Exhibit A				
	NSP				
	FOB: Destination				

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0352					\$0.00
OPTION	Performance Measurement Framework				
	COST				
	Incentive (PMF)				
	FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0352AA		1	Lot		\$2,500,000.00
OPTION	PMF- First Quarter				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0352AB		1	Lot		\$2,500,000.00
OPTION	PMF- Second Quarter				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0352AC		1	Lot		\$2,500,000.00
OPTION	PMF- Third Quarter COST FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0352AD		1	Lot		\$2,500,000.00
OPTION	PMF- Fourth Quarter COST FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0353					\$0.00
OPTION	Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0353AA		1	Lot		\$0.00 TBN
OPTION	T-34 Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0353AB		1	Lot		\$0.00 TBN
OPTION	T-6 Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0354					\$0.00
	RESERVED				
	FOB: Destination				

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0403					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0406					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0407					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0408					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409					\$0.00
OPTION	RESERVED				

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0410					\$0.00
OPTION	RESERVED				

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0411					\$0.00
OPTION	RESERVED				

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0412					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0413					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0414					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0415					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0416					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0417					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0418					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0419					\$0.00
OPTION	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0420		648	Each	\$9,526.95	\$6,173,463.60
OPTION	T-44 A/C Aircraft Maintenance FFP NAS Corpus Christi, TX (scheduled and unscheduled) for 54 aircraft per month Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				

NET AMT	\$6,173,463.60
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0421		27,683	Flight Hours	\$280.67	\$7,769,787.61
OPTION	T-44 A/C Flight Hour Generated FFP Maintenance, NAS Corpus Christi, TX FOB: Destination				

NET AMT	\$7,769,787.61
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0422		300	Each	\$458.14	\$137,442.00
OPTION	T-44 Optional Additional Aircraft/ FFP				
	Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of two (2) aircraft per day.				
	FOB: Destination				

NET AMT	\$137,442.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0423					
OPTION	T-44 A/C Conditional Over & Above LH Maintenance FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0423AA		■	Labor	■	■
			Hours		
OPTION	NAS Corpus Christi, TX LH FOB: Destination				
				TOT ESTIMATED PRICE	■
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0423AB		■	Labor Hours	■	■
OPTION	Engine Removal and Replacement LH FOB: Destination				
TOT ESTIMATED PRICE					■
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0423AC		■	Labor Hours	■	■
OPTION	On-Site Depot Level LH FOB: Destination				
TOT ESTIMATED PRICE					■
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0424		■	Labor Hours	■	■
OPTION	T-44 A/C Non-Maintenance Related Support LH				
	FOB: Destination				
				TOT ESTIMATED PRICE	■
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0425					
OPTION	T-44 A/C Engineering Services LH				
	FOB: Destination				
				TOT ESTIMATED PRICE	\$0.00
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0425AA		■	Labor Hours	■	■
OPTION	Engineering Investigation (EIs) LH				
	FOB: Destination				
				TOT ESTIMATED PRICE	■
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0425AB			Labor Hours		
OPTION	Technical Analysis and Special Studies LH FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0426			Labor Hours		
OPTION	T-44 A/C Component Repair LH FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0427		████	Labor Hours	████	████
OPTION	T-44 A/C Engine Repair and Modification LH Labor				
	FOB: Destination				
				TOT ESTIMATED PRICE	████
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0428		20	Each	\$14,498.98	\$289,979.60
OPTION	T-44 A/C Engine Overhaul FFP				
	FOB: Destination				
				NET AMT	\$289,979.60

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0429		28	Each	\$10,694.03	\$299,432.84
OPTION	T-44 A/C Propeller Overhaul FFP				

FOB: Destination

NET AMT	\$299,432.84
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0430					\$0.00
OPTION	T-44 A/C Holiday Flying FFP (Additional cost over flight hour and fixed maintenance CLINs) FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0430AA		1	Each	\$31,184.15	\$31,184.15
OPTION	75 Sortie Day FFP FOB: Destination				

NET AMT	\$31,184.15
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0430AB		1	Each	\$24,490.60	\$24,490.60
OPTION	50 Sortie Day FFP FOB: Destination				

NET AMT	\$24,490.60
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0430AC		4	Each	\$16,593.33	\$66,373.32
OPTION	25 Sortie Day FFP FOB: Destination				

NET AMT	\$66,373.32
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431					\$0.00
OPTION	T-44 A/C Detachment Support FFP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AA		1	Lot	\$34,260.73	\$34,260.73
OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 15 Days FOB: Destination				

NET AMT	\$34,260.73
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AB		1	Lot	\$68,521.41	\$68,521.41
OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 30 Days FOB: Destination				

NET AMT	\$68,521.41
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AC OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 45 Days FOB: Destination	1	Lot	\$106,669.16	\$106,669.16

NET AMT	\$106,669.16
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AD OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 60 Days FOB: Destination	1	Lot	\$144,816.81	\$144,816.81

NET AMT	\$144,816.81
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AE OPTION	NAS Corpus Christi, TX FFP 12 Aircraft for 75 Days FOB: Destination	1	Lot	\$182,964.51	\$182,964.51

NET AMT	\$182,964.51
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0431AF		5	Each	\$32,533.04	\$162,665.20
OPTION	Detachment Mobilization/Demobilization FFP NAS Corpus Christi FOB: Destination				

NET AMT	\$162,665.20
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0432		1	Lot		\$100,000.00
OPTION	T-44 A/C FRC Parts Transportation COST FOB: Destination				

ESTIMATED COST	\$100,000.00
----------------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433					\$0.00
OPTION	T-44 A/C Parts and Material COST FOB: Destination				

ESTIMATED COST	\$0.00
----------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AA		1	Lot		\$14,644,307.00
OPTION	NAS Corpus Christi, TX				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$14,644,307.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AB		1	Lot		\$1,000,000.00
OPTION	DEPOT Over & Above				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AC		1	Lot		\$508,000.00
OPTION	DEPOT Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$508,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AD		1	Lot		\$480,000.00
OPTION	Emergency Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$480,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AE		1	Lot		\$120,000.00
OPTION	Propeller Over & Above				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$120,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AF		1	Lot		\$440,000.00
OPTION	Engine Overhaul				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$440,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AG		1	Lot		\$600,000.00
OPTION	Engine Cyclic Parts				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$600,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AH		1	Lot		\$1,000,000.00
OPTION	Engine Repair				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AJ		1	Lot		\$71,915.00
OPTION	GPS Subscription Service				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$71,915.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AK		1	Lot		\$20,000.00
OPTION	Engineering Investigations COST FOB: Destination				
				ESTIMATED COST	\$20,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AL		1	Lot		\$8,000.00
OPTION	Incidental Material COST FOB: Destination				
				ESTIMATED COST	\$8,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0433AM		1	Lot		\$95,885.00
OPTION	On Site Component Repair COST NAS Corpus Christi FOB: Destination				
				ESTIMATED COST	\$95,885.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0434					\$0.00
OPTION	T-44 A/C Travel/Emergent Training COST Requirement FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0434AA		1	Lot		\$57,963.00
OPTION	NAS Corpus Christi, TX COST FOB: Destination				
				ESTIMATED COST	\$57,963.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0434AB		1	Lot		\$60,000.00
OPTION	Engineering Investigations COST FOB: Destination				
				ESTIMATED COST	\$60,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0435			Lot		NSP
OPTION	T-44 A/C Administrative/Technical Data FFP in accordance with DD Form 1423, Exhibit A NSP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0436					\$0.00
	RESERVED				
	FOB: Destination				

NET AMT	
---------	--

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0437					\$0.00
OPTION	T-6 Aircraft Maintenance FFP NAS Whiting Field (scheduled and unscheduled) Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0437AA		1,680	Each	\$5,141.00	\$8,636,880.00
OPTION	A/C Range 130-140 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$8,636,880.00
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0437AB		1,776	Each	\$5,629.76	\$9,998,453.76
OPTION	A/C Range 141-148 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$9,998,453.76
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0437AC		1,920	Each	\$4,498.37	\$8,636,870.40
OPTION	A/C Range 149-160 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$8,636,870.40
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0438		504	Each	\$7,489.83	\$3,774,874.32
OPTION	T-6 A/C Aircraft Maintenance				
	FFP				
	NAS Pensacola, FL				
	(scheduled and unscheduled) (42 aircraft per month)				
	Unit of Each refers to an Aircraft Month as defined in Section B-2.3				
	FOB: Destination				

NET AMT	\$3,774,874.32
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0439					\$0.00
OPTION	T-6 Aircraft Maintenance FFP NAS Corpus Christi, TX (scheduled and unscheduled) Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0439AA		1,080	Each	\$5,169.91	\$5,583,502.80
OPTION	A/C Range 81-90 (aircraft per month) FFP FOB: Destination				

NET AMT	\$5,583,502.80
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0439AB		1,176	Each	\$5,496.37	\$6,463,731.12
OPTION	A/C Range 91-98 (aircraft per month) FFP FOB: Destination				

NET AMT	\$6,463,731.12
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0439AC		1,320	Each	\$4,229.93	\$5,583,507.60
OPTION	A/C Range 91-110 (aircraft per month)				
	FFP				
	FOB: Destination				

NET AMT	\$5,583,507.60
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0440					\$0.00
OPTION	T-6 Flight Hour Generated Maintenance				
	FFP				
	FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0440AA		72,139	Flight Hours	\$178.70	\$12,891,239.30

OPTION T-6 Flight Hour Generated Maintenance
FFP
NAS Whiting Field, FL
FOB: Destination

NET AMT	\$12,891,239.30
---------	-----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0440AB		48,093	Flight Hours	\$182.01	\$8,753,406.93

OPTION T-6 Flight Hour Generated Maintenance
FFP
NAS Corpus Christi, TX
FOB: Destination

NET AMT	\$8,753,406.93
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0440AC		16,652	Flight Hours	\$265.38	\$4,419,107.76

OPTION T-6 Flight Hour Generated Maintenance
FFP
NAS Pensacola, FL
FOB: Destination

NET AMT	\$4,419,107.76
---------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0441					\$0.00
OPTION	T-6 Optional Additional Aircraft FFP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0441AA		900	Each	\$393.15	\$353,835.00
OPTION	NAS WF T-6 Optional Additional Aircraft FFP Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of six(6) aircraft per day. FOB: Destination				

NET AMT	\$353,835.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0441AB		750	Each	\$333.16	\$249,870.00
OPTION	NAS CC T-6 Optional Additional Aircraft FFP				
	Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of five (5) aircraft per day.				
	FOB: Destination				

NET AMT	\$249,870.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0441AC		300	Each	\$378.59	\$113,577.00
OPTION	NASP T-6 Optional Additional Aircraft FFP				
	Unit of EACH is for one (1) additional aircraft for one day, up to a maximum of two (2) aircraft per day.				
	FOB: Destination				

NET AMT	\$113,577.00
---------	--------------

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0442 OPTION	T-6 Conditional (Over & Above) LH Maintenance FOB: Destination				
TOT ESTIMATED PRICE					\$0.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0442AA		████	Labor Hours	████	████
OPTION	T-6 Conditional (Over & Above) LH Maintenance, NAS Whiting Field, FL FOB: Destination				
TOT ESTIMATED PRICE					████
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0442AB		████	Labor Hours	████	████
OPTION	T-6 Conditional (Over & Above) LH Maintenance, NAS Corpus Christi, TX FOB: Destination				
TOT ESTIMATED PRICE					████
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0442AC			Labor Hours		
OPTION	T-6 Conditional (Over & Above) LH Maintenance, NAS Pensacola, FL FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0443			Labor Hours		
OPTION	T-6 Non-Maintenance Related Support LH Unit of Each refers to an Aircraft Month as defined in Section B-2.3 FOB: Destination				
TOT ESTIMATED PRICE					
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444					\$0.00
OPTION	T-6 Holiday Flying FFP (Additional cost over flight hour and fixed maintenance CLINs) FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AA		8	Each	\$33,392.36	\$267,138.88
OPTION	150 Sortie Day, NAS Whiting Field, FL FFP FOB: Destination				

NET AMT	\$267,138.88
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AB		8	Each	\$29,074.88	\$232,599.04
OPTION	100 Sortie Day, NAS Whiting Field, FL FFP FOB: Destination				

NET AMT	\$232,599.04
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AC		8	Each	\$24,481.13	\$195,849.04
OPTION	50 Sortie Day, NAS Whiting Field, FL				
	FFP				
	FOB: Destination				

NET AMT	\$195,849.04
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AD		8	Each	\$18,747.90	\$149,983.20
OPTION	25 Sortie Day, NAS Whiting Field, FL				
	FFP				
	FOB: Destination				

NET AMT	\$149,983.20
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AE		8	Each	\$24,565.91	\$196,527.28
OPTION	50 Sortie Day, NAS Pensacola, FL				
	FFP				
	FOB: Destination				

NET AMT	\$196,527.28
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AF		8	Each	\$18,411.34	\$147,290.72
OPTION	25 Sortie Day, NAS Pensacola, FL FFP FOB: Destination				

NET AMT	\$147,290.72
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AG		8	Each	\$10,276.73	\$82,213.84
OPTION	10 Sortie Day, NAS Pensacola, FL FFP FOB: Destination				

NET AMT	\$82,213.84
---------	-------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AH		8	Each	\$27,359.95	\$218,879.60
OPTION	50 Sortie Day, NAS Corpus Christi, TX FFP FOB: Destination				

NET AMT	\$218,879.60
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AJ		8	Each	\$23,201.22	\$185,609.76
OPTION	25 Sortie Day, NAS Corpus Christi, TX FFP FOB: Destination				

NET AMT	\$185,609.76
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0444AK		8	Each	\$17,440.63	\$139,525.04
OPTION	10 Sortie Day, NAS Corpus Christi, TX FFP FOB: Destination				

NET AMT	\$139,525.04
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445					\$0.00
OPTION	T-6 Detachment Support FFP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AA		2	Each	\$70,820.37	\$141,640.74
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 15 Days FOB: Destination				

NET AMT	\$141,640.74
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AB		2	Each	\$141,640.71	\$283,281.42
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 30 Days FOB: Destination				

NET AMT	\$283,281.42
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AC		2	Each	\$212,461.07	\$424,922.14
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 45 Days FOB: Destination				

NET AMT	\$424,922.14
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AD		2	Each	\$287,057.15	\$574,114.30
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 60 Days FOB: Destination				

NET AMT	\$574,114.30
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AE		2	Each	\$361,653.25	\$723,306.50
OPTION	NAS Whiting Field, FL FFP 25 Aircraft for 75 Days FOB: Destination				

NET AMT	\$723,306.50
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AF		4	Each	\$31,297.55	\$125,190.20
OPTION	Detachment Mobilization/Demobilization FFP NAS Whiting Field, FL FOB: Destination				

NET AMT	\$125,190.20
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AG		2	Each	\$66,596.63	\$133,193.26
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 15 Days FOB: Destination				

NET AMT	\$133,193.26
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AH		2	Each	\$133,193.29	\$266,386.58
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 30 Days FOB: Destination				

NET AMT	\$266,386.58
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AJ		2	Each	\$199,789.94	\$399,579.88
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 45 Days FOB: Destination				

NET AMT	\$399,579.88
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AK		2	Each	\$270,165.09	\$540,330.18
OPTION	NAS Pensacola, FL FFP 25 Aircraft for 60 Days FOB: Destination				

NET AMT	\$540,330.18
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AL		2	Each	\$340,540.29	\$681,080.58
OPTION	NAS Pensacola FFP 25 Aircraft for 75 Days FOB: Destination				

NET AMT	\$681,080.58
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AM		4	Each	\$29,291.08	\$117,164.32
OPTION	Detachment Mobilization/Demobilization FFP NAS Pensacola, FL FOB: Destination				

NET AMT	\$117,164.32
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AN		2	Each	\$66,699.47	\$133,398.94
OPTION	NAS Corpus Christi FFP 25 Aircraft for 15 Days FOB: Destination				

NET AMT	\$133,398.94
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AP		2	Each	\$133,398.93	\$266,797.86
OPTION	NAS Corpus Christi FFP 25 Aircraft for 30 Days FOB: Destination				

NET AMT	\$266,797.86
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AQ		2	Each	\$200,098.40	\$400,196.80
OPTION	NAS Corpus Christi FFP 25 Aircraft for 45 Days FOB: Destination				

NET AMT	\$400,196.80
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AR OPTION	NAS Corpus Christi FFP 25 Aircraft for 60 Days FOB: Destination	2	Each	\$270,375.94	\$540,751.88

NET AMT	\$540,751.88
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AS OPTION	NAS Corpus Christi FFP 25 Aircraft for 75 Days FOB: Destination	2	Each	\$340,653.48	\$681,306.96

NET AMT	\$681,306.96
---------	--------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0445AT		4	Each	\$28,137.81	\$112,551.24
OPTION	Detachment Mobilization/Demobilization FFP NAS Corpus Christi FOB: Destination				

NET AMT

\$112,551.24

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0446		1	Each	\$12,402.40	\$12,402.40
OPTION	T-6 Preservation/Depreservation FFP (Level III) FOB: Destination				

NET AMT

\$12,402.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0447		1	Lot		\$2,000.00
OPTION	T-6 Incidental Material COST FOB: Destination				

ESTIMATED COST

\$2,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0448					\$0.00
OPTION	T-6 Travel/Emergent Training				
	COST				
	Requirements				
	FOB: Destination				
				ESTIMATED COST	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0448AA		1	Lot		\$650,000.00
OPTION	NAS Whiting Field, FL				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$650,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0448AB		1	Lot		\$65,000.00
OPTION	NAS Pensacola, FL				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$65,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0448AC		1	Lot		\$650,000.00
OPTION	NAS Corpus Christi, TX				
	COST				
	FOB: Destination				
				ESTIMATED COST	\$650,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0449					\$0.00
	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0450					\$0.00
	RESERVED				
	FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0451			Lot		NSP
OPTION	T-6 Administrative/Technical Data FFP in accordance with DD Form 1423, Exhibit A NSP FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0452					\$0.00
OPTION	Performance Measurement Framework COST Incentive (PMF) FOB: Destination				

ESTIMATED COST	\$0.00
----------------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0452AA		1	Lot		\$2,500,000.00
OPTION	PMF- First Quarter COST FOB: Destination				

ESTIMATED COST	\$2,500,000.00
----------------	----------------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0452AB		1	Lot		\$2,500,000.00
OPTION	PMF- Second Quarter COST FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0452AC		1	Lot		\$2,500,000.00
OPTION	PMF- Third Quarter COST FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0452AD		1	Lot		\$2,500,000.00
OPTION	PMF- Fourth Quarter COST FOB: Destination				
				ESTIMATED COST	\$2,500,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0453					\$0.00
OPTION	Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0453AA		1	Lot		\$0.00 TBN
OPTION	T-34 Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0453AB		1	Lot		\$0.00 TBN
OPTION	T-6 Site Activation/Reactivation/ FFP Deactivation FOB: Destination				

NET AMT	\$0.00
---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0454	RESERVED				\$0.00
	FOB: Destination				

NET AMT

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9501 NATIONAL STOCK NUMBERS (NAVAIR)(MAR 2007)

- (a) This clause applies to supplies that are stock numbered under Federal Catalog System procedures.
- (b) Unless otherwise authorized by the Contracting Officer, in writing, the Contractor shall not deliver any supplies until the supplies have been marked with a National Stock Number. All available National Stock Numbers will be furnished by the Government. If National Stock Numbers are not furnished by the Government in time to meet the delivery schedule for the supplies, the Contractor may present the supplies that are scheduled for delivery to the Contracting Officer for acceptance. The Contracting Officer may accept such supplies without National Stock Numbers and the Government will pay the Contractor, provided that title to the supplies is vested in the Government.
- (c) The term "Federal Stock Number" (FSN), which may be referred to in the specifications of this contract or elsewhere in this contract, shall mean "National Stock Number" (NSN), and the term "Federal Item Identification Number", wherever it appears, shall mean "National Item Identification Number".
- (As used in the foregoing clause, the term "Contracting Officer" shall mean the "Administrative Contracting Officer" (ACO) with respect to provisioned items and other supplies ordered by the ACO.)

SECTION B

B-1

CONTRACT LINE ITEM NUMBERING

B-1.1) Contract Line Item Number (CLINs) in Section B are numbered in accordance with the following numbering system. The second character in each CLIN or Line Item Number (SLINs) corresponds to each performance period as follows: CLIN XX02 in the Base Period is CLIN 0002, and in the Option Periods is 0102, 0202, 0302 and 0402.

B-1.2) CLINs will be aligned to the same effort throughout the Periods of Performance (PoP) of this solicitation. Not all CLINs/SLINs will be used in each performance period.

B-2

PRICING NOTES

B-2.1 - Offerors shall insert Unit Prices and extended prices directly into applicable line items located in Price Attachment L-8 (Services Supplies Prices). Offerors shall not enter Unit Prices directly into Section B; this will be done by the Government for the successful Offeror on the resulting awarded contract.

B-2.2 - The line items listed in Section B represent a Hybrid contract type of FFP, COST, and LH. The majority of the resulting awarded contract value is intended to be FFP.

B-2.3 - CLINS XX01, XX20, XX37, XX38, XX39 (Fixed Maintenance) shall include FFP unit prices for each range of quantities covered. Unit is EACH. The "Estimated Quantity" represents the total estimated amount of aircraft months of maintenance. A single unit ("EACH") is one month's worth of maintenance on one aircraft. For the T-34 and T-6 Aircraft, there is a range of aircraft that may be maintained; therefore, the Estimated Quantity at the SLIN level is based on the highest possible quantity of T-34 or T-6 aircraft multiplied by the quantity of months in the performance period. The Contractor shall provide a unit price to reflect the associated costs of Aircraft Fixed Maintenance per aircraft per month. Each task order shall contain the number of aircraft months for the order's period of performance as a firm fixed price. Only a single SLIN under each of CLINs XX01, XX37, and XX39 will be utilized at a time for each period of performance. This SLIN designation may be changed at any time during the period of performance by bilateral agreement of the parties, or, may be changed unilaterally by the Government with 60-days written notice to the contractor. Such written notice will be provided by the ACO or PCO.

B-2.4 - CLINs XX02, XX21, XX40, (Flight-Hour Generated Maintenance) are FFP. The unit prices are per flight hour. The unit price reflects a fixed unit price; however, the CLIN or SLIN extended price on a resulting task order is not to be considered a firm fixed price. Therefore, the Contractor shall only invoice for the actual number of flight hours flown, by using the fixed unit price. Each task order shall contain the estimated maximum number of flight hours anticipated for the order's period of performance; however, the Contractor shall only invoice for actual flight hours flown at the fixed unit price. See H-3, FLIGHT HOUR GENERATED MAINTENANCE ORDERING.

B-2.5 - CLINs XX22, XX41 (Optional Additional Aircraft/DFS (aircraft per day) are FFP. Unit is EACH. This CLIN is to purchase one additional aircraft for one day. Under CLIN 0X22, up to a maximum of two (2) additional aircraft can be ordered in one day. Under CLIN 0X41AA, up to a maximum of six (6) additional aircraft can be ordered in one day. Under CLIN 0X41AB, up to a maximum of five (5) additional aircraft can be ordered in one day. Under CLIN 0X41AC, up to a maximum of two (2) additional aircraft can be ordered in one day.

B-2.6 - CLIN XX04 (Satellite Site Support) is FFP. Unit is MONTH.

B-2.7 - CLINs XX06, XX23 and XX42 [Conditional (Over and Above) Maintenance] are LH. Unit is LH and quantities of hours are provided for each SLIN. Authorized OAWR's shall be listed in Exhibit C via ACO-issued contract modification.

B-2.8 - CLINs XX07, XX24 and XX43 (Non-Maintenance Related Support) are LH. These CLINs are Over and Above. Unit is LH and quantities of hours are provided for each CLIN. Non-maintenance related support shall be authorized by the ACO.

B-2.9 - CLINs XX16-XX17, XX32-XX33, and XX47 are cost reimbursable, with no fee. Allowable indirect costs for these CLINs, including any subcontractor mark-ups/burdens (for example, outsourcing the procurement service associated with processing the orders for direct parts, repair parts, and/or materials) are included in the Government estimated ceiling provided. Contractor mark-ups are limited to one subcontractor tier only. Fee is unallowable on the cost reimbursable CLINs. Unless other clauses in this contract limit the amount of burden allowed on cost-reimbursable items, the contractor shall be allowed its normal burdens in accordance with FAR

52.216-7, "Allowable Cost and Payment". The Contractor's allowable burdens on this CLIN shall not exceed those proposed for contractor performance in accordance with Clause G-2 of this contract.

B-2.10 – CLINS XX18, XX34, XX48 are cost reimbursable, with no fee. See Clause H-4 Reimbursement of Travel, Per Diem, and Special Material Costs. Travel and Per Diem costs incurred in the replacement of personnel or while attending non-Government mandated training courses will not be reimbursed. The Contractor may include its allowable, allocable, and reasonable charges in accordance with FAR 52.216-7, "Allowable Cost and Payment," for burden on cost-reimbursable travel and per diem costs, however, the contractor allowable burdens on this CLIN shall not exceed those proposed for contractor performance in accordance with Clause G-2 of this contract. Fee/Profit is unallowable on the actual cost of reimbursable travel and per diem.

B-2.11 - CLIN XX53: Firm Fixed Price SLINs will be negotiated and established for each site activation, deactivation, or relocation when directed by the PCO.

B-2.12 – SLINs XX09AK T-34 - Component Repair for NAS Lemoore, CA, and XX17AH - T-34 Parts and Material for NAS Lemoore, CA, include pricing for both NAS Lemoore, CA and NAS Fallon, NV.

B-3

LINE ITEM REFERENCES TO ASSOCIATED PERFORMANCE WORK STATEMENT (PWS) SECTIONS

See Section C, C-2 Description of Support and Referenced CLINs, to align applicable PWS sections with each CLIN and SLIN.

B-4

NAS PENSACOLA T-6 DETACHMENT SUPPORT

For T-6 Detachment Support for NAS Pensacola, see Section C-2 under CLINs XX38 and XX40AC.

B-5

LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS)

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The Contractor may use any combination of hours of labor categories listed in any single task order, if necessary to perform that task order. Labor categories not shown may not be used without a task order modification. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the statement of work within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the TPOC (CNATRA) and COR (Satellite Sites) and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost under run, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

SECTION C

C-1

PERFORMANCE WORK STATEMENT (PWS)

Section C provides tasking alignment between the CLIN structure and applicable PWS (Attachment 1) sections. The Contractor shall, in conformance with the contract provisions set forth in Sections B, D, E, F, G, H, and I furnish all personnel, materials, services, and facilities necessary to perform the requirements set forth in Section C and the PWS, Section J Attachment 1.

C-2

CONTRACT LINE ITEMS (CLINS)

The descriptions and specifications set forth below shall apply with equal force to the basic contract period CLINs and all corresponding option period CLINs:

Base Performance Period	00XX series
Option I	01XX series
Option II	02XX series
Option III	03XX series
Option IV	04XX series

CLIN 0001, 0020, 0037, 0038, 0039, Option Items XX01, XX20, XX37, XX38, XX39 - Aircraft Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.1 through 5.1.1.23, Section 5.1.3.1, Sections 5.1.4.1 through 5.1.4.2, Sections 5.2.1 through 5.2.9.1.2, Sections 5.3.1.3 – 5.3.1.6, Sections 5.4.3 through 5.4.5; Sections 5.6.1 through 5.6.8.4; Sections 5.7 through 5.12.4.6, Sections 5.12.6 through 5.13.20, Sections 5.14.2 through 5.18.2.1.1, Sections 5.20.2 through 5.20.5, and Sections 10.0 – 10.4 of the Performance Work Statement (PWS). Only a single SLIN under each of CLINs XX01, XX37, and XX39 will be utilized at a time for each period of performance. See B-.2.3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X38.

CLIN 0002, 0021, 0040, Option Items XX02, XX21, XX40 – Flight Hour Generated Maintenance for T-34/44/6: - The Contractor shall comply with the requirements specified in Sections 5.1.2.1 through 5.1.2.2.5.1, Sections 5.6.1 through 5.6.8.4, and Sections 5.6.10 through 5.6.19 of the PWS and Clause H-3. Additionally, the requirements for NAS Pensacola T-6 Detachment Support (PWS Section 5.6.16) are included under CLIN 0X40.

CLIN 0022, 0041 Option Items XX22, XX41 – T-34/T-44/T-66 Additional Aircraft/DFS: The Contractor shall comply with the requirements specified in Section 5.6.9.1 of the PWS.

CLIN 0004, 0005, 0049, 0050 Option Items XX04, XX05, XX49, XX50 – T-34/T-6 Satellite Site Support: The Contractor shall comply with the requirements specified in Sections 5.21.1 – 5.21.5 of the PWS.

CLIN 0006, 0023, 0042 Option Items XX06, XX23, XX42 – T-34/T-44/T-6 Conditional (Over & Above) Maintenance: The Contractor shall comply with the requirements specified in Sections 5.1.4.1 through 5.1.4.2, Sections 5.1.4.3 through 5.1.4.4.6, Sections 5.1.5.1 through 5.1.5.2, Sections 5.4.9 through 5.4.9.2, Sections 5.5.11 through 5.5.12.1, Sections 5.5.13 through 5.5.14.1, Section 5.18.2.1.1, and Sections 5.21.1 through 5.21.5 of the PWS and Clause H-2.

CLIN 0007, 0024, 0043 Option Items XX07, XX24, XX43 – T-34/T-44/T-6 Non-Maintenance Related Support: - The Contractor shall comply with the requirements specified in Sections 5.14.4 through 5.20.1.1 of the PWS.

CLIN 0008, 0025 Option Items XX08, XX25 – T-34/T-44 Engineering Services (Labor Only): - The Contractor shall comply with the requirements specified in Sections 5.18.2.2 through 5.18.3.5 of the PWS.

CLIN 0009, 0026 Option Items XX09, XX26 – T-34/T-44 Component Repair: - The Contractor shall comply with the requirements specified in Sections 5.3.1 through 5.3.1.2, Sections 5.3.1.5 through 5.3.1.6, and Sections 5.21.1 through 5.21.5 of the PWS.

CLIN 0010, 0027 Option Items XX10, XX27 – T-34/T-44 Engine Repair and Modification Labor: - The contractor shall comply with the requirements specified in Sections 5.4.7 through 5.4.7.1, Section 5.4.8.3, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

CLIN 0011, 0028 Option Items XX11, XX28 – T-34/T-44 Engine Overhaul: - The contractor shall comply with the requirements specified in Sections 5.4.1 – 5.4.2, Sections 5.4.6 through 5.4.6.1, Section 5.4.8.2, Section 5.4.10, and Sections 5.21.1 through 5.21.5 of the PWS.

CLIN 0012, 0029 Option Items XX12, XX29 – T-34/T-44 Propeller Overhaul: - The contractor shall comply with the requirements specified in Sections 5.5.1 through 5.5.10, Section 5.5.12.1, and Sections 5.21.1 – 5.21.5 of the PWS.

CLIN 0013, 0030, 0044 Option Items XX13, XX30, XX44 – T-34/T-44/T-6 Holiday Flying: - The contractor shall comply with the requirements specified in Sections 5.6.14 through 5.6.14.1 of the PWS.

CLIN 0014, 0031, 0045 Option Items XX14, XX31, XX45 – T-34/T-44/T-6 Detachment Support: - The contractor shall comply with the requirements specified in Sections 5.6.16 through 5.6.16.9 of the PWS. These CLIN/SLINs cover the premium price not already included in the Fixed Aircraft Maintenance and Flight-Hour Generated Maintenance CLIN/SLIN prices. See C-2, CLINs 0X38 and 0X40, for T-6 Detachment Support at NAS Pensacola.

CLIN 0015, 0046 Option Items XX15, XX46 – T-34/T-6 Preservation/Depreservation (Level III): - The contractor shall comply with the requirements specified in Sections 5.17.1 through 5.17.2 of the PWS.

CLIN 0016, 0032 Option Items XX16, XX32 – T-34/T-44 FRC Parts Transportation: - The contractor shall comply with the requirements specified in Sections 5.12.4.1 through 5.12.4.2 of the PWS.

CLIN 0017, 0033, 0047 Option Items XX17, XX33, XX47 – T-34/T-44 Parts and Material/ T-6 Incidental Parts and Material: - The contractor shall comply with the requirements specified in Section 5.1.1.12.1, Sections 5.1.4.3 through 5.1.4.4.6, Section 5.4.6.2 through 5.4.3.6, Section 5.4.8.1, Sections 5.5.1 through 5.5.10, Section 5.5.11 through 5.5.12.1, Sections 5.12.5 through 5.12.5.5, Section 5.18.3, Sections 5.21.1 through 5.21.5 and Sections 9.0 through 9.1 of the PWS.

CLIN 0018, 0034, 0048 Option Items XX18, XX34, XX48 – T-34/T-44/T-6 Travel/Emergent Training Requirement: - The contractor shall comply with the requirements specified in Sections 5.21.1 through 5.21.5, and Section 8.0 of the PWS. The Contractor will be reimbursed for emergent training and travel required in order to perform maintenance outside of a 50-mile radius IAW FAR 31.

CLIN 0019, 0035, 0051 Option Items XX19, XX35, XX51 – Administrative/Technical Data: - The contractor shall comply with the requirements specified in Sections 6.0 through 6.3 of the PWS.

CLIN 0036 Option Items XX36 – T-44A/C OOMA/OIMA/NALCOMIS Training: - The contractor shall comply with the requirements specified in Section 5.11.2.3 of the PWS.

CLIN 0052, Option Items XX52, - Performance Measurement Framework Incentive, - The contractor shall comply with the requirements specified in Clauses G-1 and H-1 of the RFP. The Contractor shall invoice against the Performance Measurement Framework (PMF) CLINs only as authorized IAW Clause H-1.

CLIN 0053 Option Items XX53 – Site Activation/Deactivation/Relocation: - The contractor shall comply with the requirements specified in Sections 5.19.1 through 5.19.3 of the PWS.

CLIN 0054 – T-34/T-44/T-6 Transition In: - The contractor shall comply with the requirements specified in Section 5.14.1 of the PWS.

C-3

ORDER OF PRECEDENCE

For the purposes of FAR clause 52.215-8, “Order of Precedence – Uniform Contract Format,” any portion of the contractor’s proposal that is incorporated into the contract by reference shall be considered a “Specification;” thus, the contractor’s proposal will have a lower precedence than the PWS, which is an “Attachment.”

C-4

TRANSITION

The Contractor shall perform the TRANSITION (Phase-In/Phase-Out) requirements specified in Section 5.14.1 through 5.14.2 of the PWS. For Transition Phase-In, the Contractor shall be granted access on a non-interference basis during the Transition period to all sites, facilities, and non-proprietary technical documents and will be allowed to observe the incumbent in the performance of all required maintenance and support. A Transition Phase-In period IAW Section 5.14.1 of the PWS shall commence after award, on the first day of the following month and will have a two month period of performance. The Full Performance Period shall commence immediately following the Transition period. Responsibility for full performance in accordance with the PWS will begin on the first day of the Full Performance Period. The Contractor shall comply with the Transition Phase-Out procedures IAW Section 5.14.2 of the PWS no less than sixty days before completion or termination of this Contract.

C-5

REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA) INFORMATION

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for T-34/44/6 Contractor Logistics Support via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;

(4) S, Utilities ONLY;

(5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address

<https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.

Section C - Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9505 SYSTEM AUTHORIZATION ACCESS REQUEST NAVY (SAAR-N) REQUIREMENTS FOR INFORMATION TECHNOLOGY (IT)(NAVAIR) (SEP 2012)

(a) Contractor personnel assigned to perform work under this contract may require access to Navy Information Technology (IT) resources (e.g., computers, laptops, personal electronic devices/personal digital assistants (PEDs/PDAs), NMCI, RDT&E networks, websites such as MyNAVAIR, and Navy Web servers requiring Common Access Card (CAC) Public Key Infrastructure (PKI)). Contractor personnel (prime, subcontractor, consultants, and temporary employees) requiring access to Navy IT resources (including those personnel who previously signed SAAR DD Form 2875) shall submit a completed System Authorization Access Request Navy (SAAR-N), OPNAV 5239/14 (Jul 2008) form or latest version thereof, and have initiated the requisite background investigation (or provide proof of a current background investigation) prior to accessing any Navy IT resources. The form and instructions for processing the SAAR-N form are available at:
http://www.cnrc.navy.mil/publications/Forms/OPNAV_5239_14_SAAR_N.pdf.

(b) SAAR-N forms will be submitted to the Government Sponsor or Technical Point of Contact (TPOC) via the contractor's Facility Security Officer (FSO). The designated SAAR-N Government Sponsor or TPOC for contractor employees requiring IT access, [fill-in name] shall be responsible for signing and processing the SAAR-N forms. For those contractors that do not have a FSO, SAAR-N forms shall be submitted directly to the designated SAAR-N Government Sponsor or TPOC. Copies of the approved SAAR-N forms may be obtained through the designated SAAR-N Government Sponsor or TPOC. Requests for access should be routed through the NAVAIR_SAAR.fct@navy.mil mailbox.

(c) In order to maintain access to Navy IT resources, the contractor shall ensure completion of initial and annual IA training, monitor expiration of requisite background investigations, and initiate re-investigations as required. If requested, the contractor shall provide to the designated SAAR-N Government Sponsor or TPOC documentation sufficient to prove that it is monitoring/tracking the SAAR-N requirements for its employees who are accessing Navy IT resources. For those contractor personnel not in compliance with the requirements of this clause, access to Navy IT resources will be denied/revoked.

(d) The SAAR-N form remains valid throughout contractual performance, inclusive of performance extensions and option exercises where the contract number does not change. Contractor personnel are required to submit a new SAAR-N form only when they begin work on a new or different contract.

Section D - Packaging and Marking

SECTION DD-1**MARKING OF DATA DELIVERABLES**

Administrative and Technical Data Deliverables shall NOT be marked Proprietary nor be marked with any other non-conforming or unjustified markings.. See DFARS 252.227-7013, Right in Technical Data – Noncommercial Items, and DFARS 252.227-7015, Technical Data – Commercial Items.

D-2**MARKING OF SHIPMENTS (COMMERCIALY PACKAGED ITEMS)**

D-2a. Marking shall be in accordance with ASTM Designation D3951-90, "Standard Practice For Commercial Packaging" and CNAFINST 4790.2 series.

D-2b. Additional markings are stated below:

- (1) Warranted items shall be clearly identified as under warranty.

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2013)

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

"DoD unique item identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Government's unit acquisition cost" means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line item No	Item description
N/A	No item under \$5,000 requires IUID

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html.

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

5252.223-9502 HAZARDOUS MATERIAL (NAVAIR)(APR 2009) -

(a) Packaging, Packing, Marking, Labeling and Certification of Hazardous materials for shipment by any mode or combination of transportation modes shall be prepared (properly classed, described, packaged, marked, labeled, transport vehicle placarded, etc.) for shipment in accordance with MIL-STD-129 and Title 49 Code of Federal Regulations (CFR), Part 100-199 as applicable. In the event of any contradictions between the documents, 49 CFR shall govern or the applicable modal transport regulation.

(b) In the event of a conflict between specific requirements in the contract or order and existing applicable modal transport regulations, the regulations shall take precedence. Under no circumstances shall the contractor knowingly use materials, markings or procedures that are not in accordance with laws and regulations applicable to the mode of transportation employed.

(c) To ascertain which Department of Defense, or local installation regulations, concerning hazardous materials may have impact on this contract, the contractor should contact: Environmental Director [SEE TABLE BELOW].

<p>PENSACOLA Mr. William Taylor Environmental Management System (EMS) Manager NAS Pensacola, FL 32508 850-452-3131 x3003 DSN 992-3131 x3003</p>	<p>WHITING FIELD Mr. Michael Pattison Public Works Department NAS Whiting Field Milton, FL 32570-6159 850-623-7017 DSN 868-7017</p>
<p>CORPUS CHRISTI EMS POC NASCC Mr. Ross Ybarra Environmental Management Systems POC Public Works Department Bldg. 19 8851 Ocean Dr. Corpus Christi, TX 78419 DSN: 861-2170 361-961-2170 NAVFAC SE POC for NASCC:</p>	

Mr. Mark Stroop Deputy Public Works Officer Public Works Department 8851 Ocean Drive, Bldg 19 NAS Corpus Christi Corpus Christi, TX 78419 361-961-5353 DSN 861-7017	
--	--

5252.247-9507 PACKAGING AND MARKING OF REPORTS (NAVAIR) (OCT 2005)

(a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.

(b) The contractor shall prominently display on the cover of each report the following information:

- (1) Name and business address of contractor.
- (2) Contract Number/Delivery/Task order number.
- (3) Contract/Delivery/Task order dollar amount.
- (4) Whether the contract was competitively or non-competitively awarded.
- (5) Name of sponsoring individual.
- (6) Name and address of requiring activity.

5252.247-9508 PROHIBITED PACKING MATERIALS (NAVAIR) (JUN 1998)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

5252.247-9514 TECHNICAL DATA PACKING INSTRUCTIONS (NAVAIR) (SEP 1999)

Technical Data and Information shall be packed and packaged for domestic shipment in accordance with best commercial practices. The package or envelope should be clearly marked with any special markings specified in this contract (or delivery/task order), e.g., Contract Number, CLIN, Device No., and document title must be on the outside of the package. Classified reports, data and documentation, if applicable, shall be prepared for shipment in accordance with Defense Industrial Manual for Safeguarding Classified Information, DoD 5220.22M.

Section E - Inspection and Acceptance

SECTION EE-1**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
XX01-XX10	Destination	Government	Destination	Government
XX11, XX12	Origin	Government	Origin	Government
XX13-XX27	Destination	Government	Destination	Government
XX28, XX29	Origin	Government	Origin	Government
XX30-XX54	Destination	Government	Destination	Government

E-2**INSPECTION AND ACCEPTANCE OF ADMINISTRATIVE/TECHNICAL DATA AND INFORMATION**

Inspection and acceptance of technical data and information will be performed by the Requiring Office identified in BLOCK 6 of DD Form 1423, Contract Data Requirements List (CDRL). If BLOCK 7 of DD1423 is coded "XX", the Requiring Office will electronically accept in PEGNET. Inspection of administrative/technical data and information will be performed by ensuring successful completion of the requirements set forth in the DD Form 1423, Contract Data Requirements List (CDRL) and incorporation/resolution of Government review comments on the data items. Refer to Attachment 2, CDRL Instructions, for approval/disapproval process.

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-3	Inspection Of Supplies Cost-Reimbursement	MAY 2001
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]

Title	Number	Date	Tailoring
<input type="checkbox"/> Quality Management Systems – Requirements for Aviation, Space and Defense Organization	AS 9110B	26 April 2012	N/A

5252.246-9516 SPECIAL DISTRIBUTION OF DD FORM 250 (NAVAIR) (OCT 2005)

Copies of the Material Inspection and Receiving Reports (DD Form 250) required to be delivered by the contractor shall also be delivered to the following:

Activity

Address

[TBD]

Section F - Deliveries or Performance

SECTION FF-1 TERM OF CONTRACT

- a. The term of this contract is 11 months beginning with a two month Transition Phase-In Period (CLIN 0054) followed by a nine month Full Performance Period at the applicable prices and fully burdened hourly rates specified in Section B (CLINs 00XX) of this contract. See Section C-1.
- b. Flight operations shall commence on the fourth day of full performance in accordance with PWS 5.14.1.5. Commencement of full performance tasking and associated period of performance covered by the applicable full performance task order(s) includes the initially scheduled no-fly period.
- c. The contract term may be extended by the exercise of options (CLINs 01XX, 02XX, 03XX, 04XX) as shown below.
- d. The maximum full performance period of this contract (excluding the two month Transition Phase-in period) is 57 months, which is inclusive of all potential options IAW 52.217-9.
- e. If Option 52.217-8 is exercised, the total performance period of full performance would be extended by no more than six (6) additional months, for a potential maximum full performance period of 63 months (excluding the two month Transition Phase-in period).

	START DATE	END DATE
CLIN 0054	1 November 2014	31 December 2014
CLINs 0001 - 0053	1 January 2015	30 September 2015
Option CLINs 0120 - 0153	1 October 2015	30 September 2016
Option CLINs 0220 - 0253	1 October 2016	30 September 2017
Option CLINs 0320 - 0353	1 October 2017	30 September 2018
Option CLINs 0420 - 0453	1 October 2018	30 September 2019

CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.242-15	Stop-Work Order	AUG 1989
52.242-15 Alt I	Stop-Work Order (Aug 1989) - Alternate I	APR 1984
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.247-7023	Transportation of Supplies by Sea	JUN 2013

CLAUSES INCORPORATED BY FULL TEXT

5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR)(SEP 2013)

(a) The contract shall commence on the first day of the Base period of performance and shall continue for a period of 11 months. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If DFAR Clause 252.216-7006, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibit [A], attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code [N/A See (g) below].

(2) ACO, Code [N/A See (g) below].

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses: [<http://PEGNET.NAVAIR.NAVY.MIL>]

CLAUSES INCORPORATED BY FULL TEXT

5252.247-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at:

CNATRA

CNATRA (N63110)

Chief of Naval Air Training

250 Lexington BLVD, Suite 228

Corpus Christi, TX 78419-5041

SATELLITE SITES

Huntsville, AL (W31NWZ)

Aviation Flight Test Directorate

ATTN: Frank Gonzales

Building 4832-E Airfield Road

Restone Arsenal, AL 35898

CNATRA DET CORPUS CHRISTI (N49151)

Officer in Charge
CNATRA Detachment
401 Bataan Street
Corpus Christi, TX 78419

CNATRA DET WHITING FIELD (N49155)

Officer in Charge
CNATRA Detachment
7480 USS Enterprise Street Suite 202
Milton, FL 32570

CNATRA DET PENSACOLA (N49152)

Officer in Charge
CNATRA Detachment
250 San Carlos Road Suite C
Rm 118A Bldg 1853
Pensacola, FL 32508-5518

Fort Bragg (W46907)

Director, USAOTC Airborne and Special Operations
Test Directorate
ATTN: Richard Dolan
2175 Reilly Road, Stop A
Fort Bragg, NC 28310-5000

Lemoore, CA (N09485)

Strike Fighter Squadron 125
ATTN: LT Mark Greenslade
210 Reeves Blvd.
Hangar 5
Lemoore, CA 93246

NAS Oceana (47084)

ATTN: LCDR James McKenna
D St BLDG 137
NAS Oceana
Virginia Beach, VA 23460

El Centro (N55257)

VFA 122 Maintenance Det
Transient Site
ATTN: LTJG Michael C. Cashen
HANGAR 3 BLDG 830
NAF EL CENTRO, CA 92243

Miramar, CA (N52817)

C/O VMFAT-101, MAG 11, 3D MAW
ATTN: CAPT John Schindel
Hangar 3, Building 9500
San Diego, CA 92145

NAS Fallon, NV (60495)

ATTN: LCDR Tom Schroeder
4755 Pasture Road Fallon
Fallon, NV 89496

Section G - Contract Administration Data

SECTION GG-1**INVOICING INSTRUCTIONS - Payment of Services and Performance Incentive**

(a) For Final invoice purposes at completion of each performance period, the ACO will calculate the Performance Measurement Framework (PMF) incentive amount in accordance with H-1 clause, "Performance Incentive", then notify the Contractor of the PMF results and associated incentive amount earned within 15 working days after acceptance of CDRLs A017 and A018. Upon ACO notification of the PMF results and associated incentive or disincentive earned, the Contractor shall include the PMF incentive value earned in the quarterly performance evaluation period's task order Final invoice amount for each performance period. For any disincentive earned, the contractor shall forfeit the amount on the applicable quarterly performance evaluation period's task order Final invoice submission under the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39 for each site proportionally

(b) Incentives earned and authorized shall be invoiced for against the applicable performance period PMF Incentive CLIN XX52 on the associated performance period's Final invoice.

G-2

INVOICING INSTRUCTIONS FOR CLINs XX16, XX17, XX18, XX32, XX 33, XX34, XX47 AND XX48 The markup/burden rates allowed for CLIN XX16 T-34 FRC Parts Transportation, CLIN XX17 T-34 Parts and Material, CLIN XX18 T-34 Travel/Emergent Training Requirement; CLIN XX32 T-44 A/C FRC Parts Transportation, CLIN XX33 T-44 Parts and Material, CLIN XX34 T-44 Travel/Emergent Training Requirement; CLIN XX47, T-6 Incidental Material, and CLIN XX48, T-6 Travel/Emergent Training Requirement, shall be capped at the below percentage(s) proposed and shall not be exceeded on submittal of invoices or vouchers. [Contractor to insert proposed rates in the table below.]

CLIN	Contractor-Added Indirect Costs/Burdens
0016	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0017	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0018	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0032	0.0%
0132	0.0%
0232	0.0%
0332	0.0%
0432	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0033	0.0%
0133	0.0%
0233	0.0%
0333	0.0%
0433	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0034	0.0%
0134	0.0%
0234	0.0%
0334	0.0%
0434	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0047	0.0%
0147	0.0%
0247	0.0%
0347	0.0%
0447	0.0%

CLIN	Contractor -Added Indirect Costs/Burdens
0048	0.0%
0148	0.0%
0248	0.0%
0348	0.0%
0448	0.0%

CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-0003	Line Item Specific: Contracting Officer Specified ACRN Order	SEP 2009
252.204-0004	Line Item Specific: by Fiscal Year	SEP 2009
252.204-0007	Contract-wide: Sequential ACRN Order	SEP 2009
252.204-0008	Contract-wide: Contracting Officer Specified ACRN Order	SEP 2009
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7006	Billing Instructions	OCT 2005
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) *Definitions.* as used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) *Electronic invoicing.* The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) *WAWF methods of document submission.* Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) *Document type.* The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) *Inspection/acceptance location.* The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC:	HQ0339
Issue By DoDAAC:	N00019 (Task Order Issuance by TBD)
Admin DoDAAC:	S4402A
Inspect By DoDAAC:	S4402A, N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Ship To Code:	N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)
Ship From Code:	1SMB2

Mark For Code: N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)

Service Approver (DoDAAC): N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)

Service Acceptor (DoDAAC): N63110 (CNATRA), (for satellite sites refer to 5252.247-9521 for individual codes)

Accept at Other DoDAAC: N/A

LPO DoDAAC: N/A

DCAA Auditor DoDAAC: 4KEZ7

Other DoDAAC(s): N/A

*(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")*

(4) *Payment request and supporting documentation.* The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) *WAWF email notifications.* The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Inex Brothers (301) 342-9586 email address? Inez.brothers@navy.mil
(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.* (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact. For Navy WAWF questions call DFAS Customer Care 1-800-756-4571 option 6

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Points of Contact (TPOCs) for this contract are:

a. CNATRA Det AOIC at each CNATRA site

- 1) Pensacola: Mr. John Appicelli, AOIC, Appicelli.john@navy.mil, (850) 452-8449
- 2) Whiting Field: Mr. Mike Harris, AOIC, mike.harris@navy.mil, (850) 623-7548
- 3) Corpus Christi: Mr. Armando Pena, AOIC, Armando.pena@navy.mil, (361) 961-2530

b. CNATRA N4 Class Desks:

- 1)T-34/44: Mr. Richard Isaac, CNATRA N4, Richard.isaac1@navy.mil, (361) 961-2638
- 2)T-6: Mr. Frank Cardenas, CNATRA N4, frank.cardenas@navy.mil, (361) 961-2636

c. PMA-273T-34/6 IPTL:

- 1)T-44 IPTL: Mr. John Stevenson, PMA-273G, john.l.stevenson@navy.mil, 301-342-2008
- 2)T-34/6 IPTL: Ms. Colleen Myers, PMA-273J, colleen.myers@navy.mil, 301-342-4253

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (SEP 2012)

(a) The Contracting Officer has designated [TBD at time of award for satellite sites only, where DCMA does not conduct performance and quality surveillance] as the authorized Contracting Officer's Representative (COR) to perform the following functions, duties, and/or responsibilities: [To be stated in individual COR designation letters]

(b) The effective period of the COR designation is [the period of performance of this contract or until terminated]

CLAUSES INCORPORATED BY FULL TEXT

5252.201-9502 CONTRACTOR'S AUTHORIZED CONTRACT COORDINATOR AND TECHNICAL LIAISON (NAVAIR)(OCT 2005)

(a) The contractor shall state below the name and telephone numbers of the contractor's employees responsible for coordination of contract functions/liaison with the Contracting Officer and/or Contract administrator, and providing technical assistance as required regarding product specifications, functionality, etc.

CONTRACT COORDINATOR:

NAME: _____

PHONE (BUS): (_____) _____

PHONE (AFTER HOURS): _____

ALTERNATE:

NAME: _____

PHONE (BUS): (_____) _____

PHONE (AFTER HOURS): _____

(b) The contractor shall notify the Contracting Officer and/or Contract Administrator in advance, in writing, of any changes in the above listed personnel.

CLAUSES INCORPORATED BY FULL TEXT

5252.204-9503 EXPEDITING CONTRACT CLOSEOUT (NAVAIR) (JAN 2007)

(a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar

amount of \$1,000 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party might be considered to the extent permitted by law.

(b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

CLAUSES INCORPORATED BY FULL TEXT

5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

(a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

(b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

CLAUSES INCORPORATED BY FULL TEXT

5252.242-9511 CONTRACT ADMINISTRATION DATA (NAVAIR)(SEP 2012)

(a) Contract Administration Office.

(1) Contract administration functions (see FAR 42.302(a) and DFARS 242.302(a)) are assigned to: See the ADMINISTERED BY Block on the face page of the contract, modification, or order.

(b) Special Instructions (see FAR 42.202(b) and (c)):

(1) The following contract administration functions are retained (see FAR 42.302(a) and DFARS 242.302(a)):

FAR 42.302(a) Functions Retained	Retained for Performance By:
(27) Perform property administration (see <u>Part 45</u>).	CORs at Satellite Sites shall support the ACO when requested.
(28) Perform necessary screening, redistribution, and disposal of contractor inventory.	CORs at Satellite Sites shall support the ACO when requested.
(30) When contractors request Government property—	CORs at Satellite Sites shall support the ACO when requested.

(i) Evaluate the contractor's requests for Government property and for changes to existing Government property and provide appropriate recommendations to the contracting officer	
(30) When contractors request Government property— (ii) Ensure required screening of Government property before acquisition by the contractor	CORs at Satellite Sites shall support the ACO when requested.
(30) When contractors request Government property— (iii) Evaluate the use of Government property on a non-interference basis in accordance with the clause at 52.245-9, Use and Charges	CORs at Satellite Sites shall support the ACO when requested.
(31) Perform production support, surveillance, and status reporting, including timely reporting of potential and actual slippages in contract delivery schedules.	This function is appointed to the COR at Satellite Sites only.
(37) Review and evaluate preservation, packaging, and packing.	This function is appointed to the COR at Satellite Sites only.
(38) Ensure contractor compliance with contractual quality assurance requirements (see Part 46).	This function is appointed to the COR at Satellite Sites only.
(39) Ensure contractor compliance with contractual safety requirements.	This function is appointed to the COR at Satellite Sites only.
(40) Perform engineering surveillance to assess compliance with contractual terms for schedule, cost, and technical performance in the areas of design, development, and production.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.
(41) Evaluate for adequacy and perform surveillance of contractor engineering efforts and management systems that relate to design, development, production, engineering changes, subcontractors, tests, management of engineering resources, reliability and maintainability, data control systems, configuration management, and independent research and development.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.

(42) Review and evaluate for technical adequacy the contractor's logistics support, maintenance, and modification programs in support of PMA completion of IPARS and CPARS.	This function is appointed to the COR for Satellite Sites only.
(44) Perform engineering analyses of contractor cost proposals.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.
(45) Review and analyze contractor-proposed engineering and design studies and submit comments and recommendations to the contracting office, as required.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.
(46) Review engineering change proposals for proper classification, and when required, for need, technical adequacy of design, producibility, and impact on quality, reliability, schedule, and cost; submit comments to the contracting office.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.
(47) Assist in evaluating and make recommendations for acceptance or rejection of waivers and deviations.	This function is retained by the CNATRA N4 Class Desk TPOC, PMA 273 T34/44/6 platform Engineering TPOCs, PMA 273 T44 IPTL TPOC and PMA 273 T34/6 IPTL TPOC.
(48) Evaluate and monitor the contractor's procedures for complying with procedures regarding restrictive markings on data.	This function is retained by the PMA 273 T44 IPTL TPOC and PMA 273 T34/6 IPTL TPOC for PMA 273 required data. This function is appointed to the COR for data required at Satellite Sites.
(49) Monitor the contractor's value engineering program.	This function is retained by the PMA273 T34/44/6 platform Engineering TPOCs via the applicable IPTL TPOC.
(56) Maintain surveillance of flight operations.	The documentation of this surveillance is appointed to the COR for Satellite Sites only.
(58) Ensure timely submission of required reports.	This function is retained by the PMA 273 T44 IPTL TPOC and PMA 273 T34/6 IPTL TPOC for PMA 273 required data. This function is appointed to the COR for data required at Satellite Sites.
(66) Determine that the contractor has a	This function is appointed to the COR for

drug-free workplace program and drug-free awareness program (see Subpart 23.5).	Satellite Sites only.
(67) Support the program, product, and project offices regarding program reviews, program status, program performance and actual or anticipated program problems.	This function is appointed to the COR for Satellite Sites only.
(68) Monitor the contractor's environmental practices for adverse impact on contract performance or contract cost, and for compliance with environmental requirements specified in the contract. ACO responsibilities include— (i) Requesting environmental technical assistance, if needed; (ii) Monitoring contractor compliance with specifications or other contractual requirements requiring the delivery or use of environmentally preferable products, energy-efficient products, products containing recovered materials, and biobased products. This must occur as part of the quality assurance procedures set forth in Part 46; and (iii) As required in the contract, ensuring that the contractor complies with the reporting requirements relating to recovered material content utilized in contract performance (see Subpart 23.4).	This function is appointed to the COR for Satellite Sites only.
(69) Administer commercial financing provisions and monitor contractor security to ensure its continued adequacy to cover outstanding payments, when on-site review is required.	This function is appointed to the COR for Satellite Sites only.

(c) Inquiries regarding payment should be referred to: MyInvoice at <https://myinvoice.csd.disa.mil//index.html>.

Section H - Special Contract Requirements

SECTION H**H-1 PERFORMANCE INCENTIVE****A. General**

1. To avoid disrupting CNATRA's mission, the Government has established three areas critical to performance. Details of these three areas appear in the Performance Work Statement and Performance Measurement Framework (PMF) (Attachment 9) of this contract. Each area is a component of the PMF and includes **Contract Minimums** the Government expects from the Contractor's services. The Government does not waive any other remedy available under this contract.
2. After the transition-in period, the Government will evaluate the Contractor's performance for each performance period. Each performance evaluation period is three months in duration. Each of the metrics are calculated by site and by Type/Model/Series (T/M/S). The contractor is eligible to earn the Performance Incentive starting in the first quarter of performance; however they will not be penalized during the first two performance periods for any metrics not met. The disincentive will start calculating on the first day of the third performance period.
 - 2.1.1. Any positive performance incentives will be paid under the PMF incentive SLIN under CLIN 0X21 pertaining to the associated quarterly evaluation period. If the Contractor meets but does not exceed any of the required contract minimums stated in the PWS, the Contractor will not earn any incentive or receive a decrement. For any decrement, the contractor agrees to forfeit the amount identified by the Government on the applicable quarterly performance evaluation period's task order Final invoice submission under the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39 for each site proportionally.
 - 2.1.2. The Government agrees to fund up to \$2,500,000 per quarterly evaluation period to incentivize performance by the Contractor. Conversely, the Contractor agrees to be decremented \$2,500,000, per quarterly evaluation period (with the exception of the first two quarterly evaluation periods after full performance), as a disincentive for not meeting the required contract minimums stated in the PWS and noted above.
 - 2.2. If the contractor fails to meet any one of the required contract minimums in the PMF during the quarterly evaluation period, the Contractor will not be eligible for any positive incentive during that period.
 - 2.3. If the Contractor fails to meet any two of the required contract minimums in the PMF during the quarterly evaluation period, or receives more than three SOF CARS, the Contractor will not be eligible for any positive incentive during that period and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X01, 0X20, 0X37, 0X38 and 0X39.
 - 2.4. If the contractor fails to meet any single PMF component's required contract minimum for two or more consecutive quarterly evaluation periods, the Contractor will not be eligible for any positive incentive and will be decremented \$2,500,000 from the Aircraft Maintenance SLINs under CLIN 0X02.
3. RESERVED
4. Contract minimums:
 - 4.1.1. **Performance.** The Ready for Production Availability (RPFA) and Sortie Completion Rate (SCR) will be calculated at the end of the evaluation period and by Type/Model/Series (T/M/S) at each site independently.
 - 4.1.2. **Sustainment.** The Contractor shall maintain all aircraft flight hours below Maximum Utilization Rate (MUR) as defined in the Sustainment Calculation.
 - 4.1.3. **Quality/Safety.** The Contractor shall have less than seven Level II CARS including less than four SOF CARS and no Level III or IV CARS, or CAR_{REP} as defined in the Quality Calculation.

5. The Contractor must at least meet Contract Minimums for all three components of the PMF and exceed at least one contract minimum to be eligible to earn the performance incentive in accordance with the following weightings and as described in the Performance Calculations below:

$$\text{Performance Incentive} = (0.2)\text{Performance} + (0.2)\text{Sustainment} + (0.6)\text{Safety/Quality}$$

Any performance incentives will be paid under the PMF incentive CLIN XX52 pertaining to the associated evaluation period. If the Contractor meets but does not exceed any of the Contract Minimums outlined in the PMF, the Contractor will not earn any incentive.

6. If the contractor fails to meet any one of the contract minimums in the PMF during any evaluation period, the Contractor will not be eligible for any incentive during that period. The maximum incentive the contractor may earn for a three-month period of evaluation is \$2,500,000.
7. Aircraft will be granted an exemption utilizing the following guidelines:
- 7.1.1. Aircraft in work for ACI. The period of exemption will be the date the aircraft is inducted at the ACI facility until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.
 - 7.1.2. Aircraft in work for modifications / upgrades. The period of exemption will be the date the aircraft leaves the site until the date the aircraft is accepted IAW PWS 5.1.1.9.1 after return to MOB.
 - 7.1.3. T-6B production aircraft awaiting resolution of warranty issues under T-6 production aircraft contract FA8617-07-D-6151.
 - 7.1.4. Aircraft physically away from MOB for detachments. This does not include aircraft on cross-country flights.
 - 7.1.5. T-6 aircraft awaiting parts beyond issued timeframes in the COMBS contract and no other degraders outstanding.
 - 7.1.6. Aircraft requiring repairs by a source other than the Contractor.

B. Performance Measurement

The Performance component of the PMF is comprised of the following measures:

1. RFPA

- 1.1. Ready for Production Availability is the Total Ready for Production (RFP) divided by Total Aircraft Required (T_{AR}) on days that a flight schedule containing flights is produced at the MOB.

$$\text{RFPA} = \frac{\text{RFP}}{T_{AR}}$$

- 1.2. **Ready for Production (RFP)** is defined as a Mission Capable (MC) aircraft, all fueling/servicing complete and one that can meet the mission assigned as scheduled in the Daily Flight Schedule (DFS) available for immediate safe for flight launch at the beginning of the required flight band as verified by the local CNATRA detachment. The maximum value utilized by the Government in any flight band shall be no greater than 100% of T_{AR} .

- 1.3. **Total Aircraft Required (T_{AR})** equals the required percentage of MCRS A-30 aircraft, based on the designated band.

2. Sortie Completion Rate (SCR)

- 2.1. The following daily SCR is calculated on days that a flight schedule containing flights is produced at the MOB to determine the impact of maintenance cancellations.
- 2.2. Sortie Completion Rate (SCR) is the Sorties Flown (Sfl) divided by the accumulated difference between Sorties Scheduled (Ssked), Sorties Cancelled for Weather (Swx), and Sorties Cancelled due to Operations (Sxo).

$$\text{SCR} = \frac{S_{fl}}{S_{sked} - (S_{wx} + S_{xo})}$$

- 2.3. **Sorties Scheduled (Ssked)** are the sorties on the originally published flight schedule and re-scheduled sorties. Rescheduled sorties are make-up events, which take priority over an existing event on the published flight schedule. Rescheduled sorties are not additional sorties to the originally published flight schedule.
- 2.4. **Sorties Flown (Sfl)** are those successfully completed events assigned to a specific aircraft in TIMS with no maintenance related issues aborting an event, *e.g.*, take off and landing without any maintenance related discrepancy that aborts the sortie. A sortie may include multiple flights as defined in the CNAFINST 4790.2 Series. This includes successfully completed Sorties Add-ons (SAO).
- 2.5. **Sorties Add-ons (SAO)** are those sorties that were not included on the original flight schedule but flown as additional events.
- 2.6. **Sorties Cancelled for Weather (Swx)** are those sorties cancelled due to weather as determined by the Government.
- 2.7. **Sorties Cancelled due to Operations (Sxo)** are those sorties cancelled due to operations as determined by the Government.
3. **Performance Component:** The daily Ready for Production Availability (RFPA) and Sortie Completion Rate (SCR) will be calculated independently at the end of the evaluation period by site and by T/M/S. The lowest calculated RFPA and SCR rates achieved independently by site will be used to then calculate the performance factor as shown below. For calculation purposes, 100% is the maximum value that may be used for SCR. All calculations shall be rounded to the nearest tenth.

3.1.1 IF $RFPA \leq 90\%$ OR $SCR \leq 93\%$ THEN Performance = 0

3.1.2 IF $RFPA > 90\%$ AND $SCR > 93\%$ THEN

$$\text{Performance} = \frac{SCR + RFPA}{2}$$

3.1.2.1 For positive Performance incentive, the following table will be used:

Performance	Percent of Incentive
≥ 95.0	100
≥ 94.0	98
≥ 93.0	96
≥ 92.0	94
≥ 91.5	93

3.1.2.2 Payment of the amount outlined above is contingent on at least meeting the contract minimums in the other two (Sustainment and Quality/Safety) components.

C. Sustainment Measure

The **Sustainment** component of the PMF requires balancing of flight hour demands across all available assets to manage the life cycle of the fleet. For the purposes of this contract, the Sustainment component equates to Service Life Maintenance Management (SLMM).

1. The following definitions and formulas are provided to assist in the calculation of the SLMM measurement:
 - 1.1. **Service Life Maintenance Management (SLMM)**
 - 1.2. **SLMM Available Aircraft (SLMMAA)**
 - 1.2.1. SLMMAA is the total number of aircraft located at NASCC, NASWF and NASP minus the number of SLMM Exempt Status Aircraft (SLMMESA).
 - 1.3. **SLMM Exempt Status Aircraft (SLMMESA)**

1.3.1. SLMMESA is the total number of aircraft allocated to NASCC, NASWF, and NASP or at the FRC that have been exempted from SLMM status by the ACO.

1.3.2. Any aircraft exceeding the Maximum Utilization Rate (MUR) for the previous quarter evaluation period is not eligible for SLMMESA.

1.4. **Maximum Utilization Rate (MUR)**

1.4.1. Maximum Utilization Rate (MUR) is the maximum number of hours an aircraft can fly, in the quarterly performance period.

1.4.2. $MUR = FH_{AVG} + 50 \text{ Hours}$

1.5. **Flight Hour Average (FH_{AVG})**

1.5.1. FH_{AVG} is the total flight hours, for the quarterly performance/evaluation period, flown by all T/M/S SLMMAA, at each site, divided by the total number of T/M/S SLMMAA, at that site, for the same quarterly performance period.

1.5.1.1. $FH_{AVG} = \frac{\text{Total FHs flown by T/M/S SLMMAA for Quarterly Performance Period}}{\text{Total T/M/S SLMMAA for Quarterly Performance Period}}$

1.5.1.2. Aircraft granted SLMMESA status, any time during the quarterly performance/evaluation period, are not SLMMAA and exempted from FH_{AVG} calculation.

2. **SLMM**

2.1.1. The SLMM calculation is a formula to identify variation from a normal distribution of flight hours.

2.1.2. **SLMM Calculation**

2.1.2.1. The following table will be used to categorize SLMMAA for the SLMM calculation:

Band	Description
A	0 hours to $FH_{AVG} + 5$ hours
B	$FH_{AVG} + 10$ hours, but not A Band
C	$FH_{AVG} + 20$ hours, but not A Band or B Band
D	Greater than $FH_{AVG} + 20$ hours

Table 2.1.2.1

2.1.2.2. Each T/M/S SLMMAA's flight hours, at a site, are summed, for a quarterly performance/evaluation period, and compared to the site's FH_{AVG} for that same quarterly performance/evaluation period. SLMMAA are then categorized to the appropriate band in accordance with Table 2.1.2.1. All SLMAA, irrespective of T/M/S and sites (i.e., T-34, T-44A, T-44C, T-6), are summed by band. All bands (i.e., A, B, C, D) are summed to determine total number of SLMAA:

$$SLMM = \frac{(\# \text{ AIRCRAFT A Band}) + (\# \text{ AIRCRAFT B Band})(.9) + (\# \text{ AIRCRAFT C Band})(.7)}{(\text{Total \# of SLMMAA}) + (\# \text{ AIRCRAFT D Band})}$$

3. **Sustainment Measure**

3.1. If all aircrafts' flight hours are below MUR

Then **Sustainment = SLMM**

3.2. If any aircraft's flight hours are above MUR

Then **Sustainment Measure = 0**

4. **EXAMPLE Calculation:**

1) Corpus Christi T-34 SLMMAA = 111 Aircraft - 30 SLMMESA = 81 aircraft

2) Total flight hours (FH) flown for all SLMMAA over the quarterly performance/evaluation period = 12,000 - 1,000 FH = 11,000 FH

3) Corpus Christi T-34 $FH_{AVG} = 11,000 \text{ FH} / 81 \text{ SLMAA} = 136 \text{ FH}$

4) Each Corpus Christi SLMAA's flight hours are then compared to the Corpus Christi T-34 FH_{AVG} and categorized into the appropriate band IAW Table 2.1.2.1:

Corpus Christi T-34 SLMMAA in A Band = 47
 Corpus Christi T-34 SLMMAA in B Band = 23
 Corpus Christi T-34 SLMMAA in C Band = 10
 Corpus Christi T-34 SLMMAA in D Band = 1

- 5) Steps 1-4 are repeated for all other T/M/S at each site:

Corpus Christi T-44A SLMMAA in A Band = 10
 Corpus Christi T-44A SLMMAA in B Band = 7
 Corpus Christi T-44A SLMMAA in C Band = 2
 Corpus Christi T-44A SLMMAA in D Band = 0

Corpus Christi T-44C SLMMAA in A Band = 11
 Corpus Christi T-44C SLMMAA in B Band = 2
 Corpus Christi T-44C SLMMAA in C Band = 10
 Corpus Christi T-44C SLMMAA in D Band = 1

Whiting Field T-34 SLMMAA in A Band = 60
 Whiting Field T-34 SLMMAA in B Band = 31
 Whiting Field T-34 SLMMAA in C Band = 20
 Whiting Field T-34 SLMMAA in D Band = 3

Whiting Field T-6 SLMMAA in A Band = 10
 Whiting Field T-6 SLMMAA in B Band = 13
 Whiting Field T-6 SLMMAA in C Band = 3
 Whiting Field T-6 SLMMAA in D Band = 0

Pensacola T-6 SLMMAA in A Band = 37
 Pensacola T-6 SLMMAA in B Band = 18
 Pensacola T-6 SLMMAA in C Band = 3
 Pensacola T-6 SLMMAA in D Band = 3

- 6) Each Band's total # AIRCRAFT is then summed:

AIRCRAFT A Band = 175
 # AIRCRAFT B Band = 94
 # AIRCRAFT C Band = 48
 # AIRCRAFT D Band = 08

- 7) Total # of SLMAA is then equated by summing # AIRCRAFT Bands:

Total # of SLMAA = 175 + 94 + 48 + 08 = 325

- 8) Finally all numbers are added into the SLMM calculation:

$$\text{SLMM} = \frac{(\# \text{ AIRCRAFT A Band}) + (\# \text{ AIRCRAFT B Band})(.9) + (\# \text{ AIRCRAFT C Band})(.7)}{(\text{Total \# of SLMAA}) + (\# \text{ AIRCRAFT D Band})}$$

$$\text{SLMM} = \frac{(175) + (94)(.9) + (48)(.70)}{(325+08)} = \frac{175+84.6+33.6}{333} = \frac{293.2}{333} = 88\%$$

Sustainment Measure = 88%

Positive incentive payment for Sustainment = (.2 x \$2,500,000 x .88) = \$440,000/three-month evaluation period and \$148,000 for a one-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Quality/Safety) components.

D. Quality/Safety Measurement

The **Quality/Safety** component of the PMF is the quantification of Quality/Safety achieved by the contractor. The Quality/Safety Metric is composed of the following measures:

- 1.1. Quality is comprised of Audits, In-Process Monitors and Observations conducted by Government Quality Assurance personnel. During these quality events, deficiencies found may result in a Corrective Action Request (CAR). The Quality/Safety portion of the PMF incentive will be determined only from Government generated CARs, as defined in CNATRAINST 4355.4.

- 1.1.1. The Quality/Safety Measure will be determined using the following rules:

- 1.1.1.1. Level III or IV CARs=Number of Level III or IV Corrective Action Requests

- 1.1.1.2. Level II CARs= Number of Level II Corrective Action Requests that have been generated. This includes all Level II SOF CARs.

- 1.1.1.3. SOF CAR=Number of Level II CARs generated as a result of Safety of Flight deficiency.

- 1.1.1.4. CAR_{REP} = Number of Corrective Action Requests that were previously generated and corrected by contractor, then found in subsequent quality events. (Note: A repeat CAR (CAR_{REP}) is issued when a repeat discrepancy, for a deficiency that was identified as a Level II CAR or elevated to a Level II CAR in accordance with CNATRA 4355.4A Enclosure (5) Level 1 Chart B, is found in a subsequent event within 90 days of the original Level II CAR issuance date. The measurement period may be outside of (or cross) the PMF quarterly periods.)

- 1.1.1.5.

- 1.2. The Quality component is calculated by the following:

- 1.2.1. IF Level III or IV CARs > 0 **OR** CAR_{REP} > 0 **OR** Level II CARs ≥ 7 during the specified period THEN Quality Measure = 0

- 1.2.2. IF Level III or IV=0, SOF CAR<4, CAR_{REP} = 0 THEN

- 1.2.2.1. IF Level II CAR ≤ 1 during specified period THEN Quality Measure = 1.0

- 1.2.2.2. IF Level II CAR ≤ 3 during specified period THEN Quality Measure = 0.8

- 1.2.2.3. IF LEVEL II ≤ 6 during specified period THEN Quality Measure = 0.6

- 1.2.2.4. IF SOF CAR >3 during specified period THEN quality Measure =0

Example –

Contractor receives three Level II CARs in the specified time period. In accordance with 1.2.2.2, three Level II Cars equates to a Quality Measure = 0.8

Positive incentive payment = $(.6 \times \$2,500,000 \times .80) = \$1,200,000$ /three-month evaluation period. Payment of the amount outlined in the example is contingent on at least meeting the contract minimums in the other two (Performance and Sustainment) components.

H-2 CONDITIONAL MAINTENANCE PROCEDURES (Applicable to CLINs XX06, XX23, and XX42)

When the contractor identifies needed maintenance actions or repairs that are over and above the requirements of the contract and recommends corrective action during contract performance, in accordance with DFARS 252.217-7028, "Over and Above Work, herein, and subject to funding limitations under the Conditional Maintenance CLINs established in Section B, the following procedures apply:

(a) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form including similar information as required by CDRL A002 to the Adminstrating Contracting Officer (ACO), via the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or Contracting Officer Representative (COR) for Satellite Sites, for authorization to proceed. The contractor shall certify in the OAWR that the work is not covered by the fixed price maintenance effort. The OAWR's shall be serially numbered beginning with the number one. Subsequent changes to the OAWR shall be identified by using the original OAWR number followed by an alphabetic designator beginning with "A". If more than one change is made, the alphabetic designator shall be consecutive.

(b) The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category multiplied by the composite labor rate cited for the applicable CLIN. Direct labor hours are the labor hours performed by personnel actually engaged in the direct performance of work required. Direct labor does not include any labor performed by support or supervisory personnel, such as, but not limited to, timekeepers, payroll clerks, purchasing, material handling, quality control, storing, and issuing personnel. Quality control personnel are those persons who apply standards to finished work or products to determine that finished production work is serviceable in all respects. The contractor shall also propose the type, quantity and cost of the material needed to perform the repair or replacement, associated travel, and a schedule to complete the needed repair or replacement.

(c) The T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites will review the OAWR submitted by the contractor, and then forward the form to the ACO with a recommendation of approval or disapproval within 3 working days from contractor submittal for OAWR's of 200 hours or less, or within 10 working days for OAWR's over 200 hours. The T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites will annotate the form with the reasons for the recommendation.

(d) The ACO will take one of the following actions within 5 working days from T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites submittal of recommendation:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites.

(2) Authorize the OAWR with an established Not-to-Exceed (NTE) limitation of labor hours (LH). Authorized direct parts or material and travel required to perform the Conditional Maintenance shall be reimbursed at cost under the "Parts and Materials" and "Travel" CLINs, as applicable. Written notification from the ACO shall constitute authorization to proceed performance of the repair or replacement IAW authorized OAWR. A copy will also be provided to the QAR, IS, and T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites.

(e) A contract modification (Standard Form 30) will be issued on no greater than on a weekly basis to list authorized OAWRs in Exhibit C of the contract.

(f) The contractor shall not exceed the LH NTE limitation for each OAWR unless and until the amount is expressly modified by the ACO via contract modification (Standard Form 30).

(g) Upon completion of the effort, the contractor shall submit vouchers for actual direct labor hours performed in accordance with FAR 52.232-7 ALT I, but no more than the LH NTE for each OAWR. The ACO will verify hours submitted on each voucher and recommend disallowance if not acceptable.

CLAUSES INCORPORATED BY FULL TEXT

H-3 FLIGHT HOUR GENERATED MAINTENANCE ORDERING

Unit prices for CLINs XX02, XX21, and XX40, Flight Hour Generated Maintenance, are per flight hour. The unit price reflects a firm fixed-price per flight hour. Each order will identify the number of flight hours and the total

extended firm fixed-price for these flight hours; however, the contractor may only invoice for the actual number of flight hours flown. Prior to final task order billing, the Government will provide to the contractor a bilateral modification that reduces the hours to actuals. The reduction in hours shall be calculated by subtracting the number of actual flight hours flown from the number of hours identified in the order. The difference in the number of flight hours shall be multiplied by the firm fixed-price flight hour unit price in the task order. The task order shall be modified deducting this dollar amount. The parties agree to promptly execute all changes made pursuant to the provisions of this clause. A modification to the task order shall be made prior to the submission of an invoice at the end of the period of performance to reflect the change in the total price.

The following is a sample calculation. A task order is issued for 1,000 flight hours at a unit price of \$100 per flight hour for a total extended price of \$100,000. At the end of the period of performance only 950 flight hours were flown. The flight hours on the task order are adjusted by subtracting 950 from 1,000. The difference of 50 flight hours is multiplied by \$100 for a total of \$5,000. The task order shall be modified to reflect a downward adjustment of \$5,000 for a total price of \$95,000. The contractor shall submit its invoice in the amount of \$95,000.

H-4 REIMBURSEMENT OF TRAVEL, PER DIEM, AND SPECIAL MATERIAL COSTS

(a) Area of Travel. Performance under this contract may require travel by contractor personnel. If travel, domestic or overseas, is required, the contractor is responsible for making all necessary arrangements for its personnel. These include but are not limited to: medical examinations, immunizations, passports/visas/etc., and security clearances. All contractor personnel required to perform work on any U.S. Navy vessel shall obtain boarding authorization from the Commanding Officer of the vessel before boarding.

(b) Travel Policy. The Government will reimburse the contractor for allowable travel costs incurred by the contractor in performance of the contract in accordance with FAR Subpart 31.2. Consistent with FAR Subpart 31.2, all costs incurred for lodging, meals and incidental expenses required for tasks assigned under this contract shall be considered reasonable and allowable only to the extent that they do not exceed on a daily basis the maximum per diem rates in effect at the time of travel as set forth in the Federal Travel Regulations, prescribed by the General Services Administration for travel in the conterminous 48 United States, (hereinafter the FTR); Joint Travel Regulation, Volume 2, DoD Civilian Personnel, Appendix A, prescribed by the Department of Defense, for travel in Alaska, Hawaii, The Commonwealth of Puerto Rico, and territories and possessions of the United States (hereinafter JTR); and Standardized Regulations (Government Civilians, Foreign Areas), Section 925, "Maximum Travel Per Diem Allowances for Foreign Areas," prescribed by the Department of State, for travel in areas not covered in the FTR or JTR (hereinafter the SR).

(c) Travel. Travel and subsistence are authorized for travel beyond a fifty-mile radius of the contractor's office whenever a task assignment requires work to be accomplished at a temporary alternate worksite. No travel or subsistence shall be charged for work performed within a fifty-mile radius of the contractor's office. The contractor shall not be paid for travel or subsistence for contractor personnel who reside in the metropolitan area in which the tasks are being performed. Travel performed for personal convenience, in conjunction with personal recreation, or daily travel to and from work at the contractor's facility will not be reimbursed.

(1) For travel costs other than described in paragraph (c) above, the contractor shall be paid on the basis of actual amount paid to the extent that such travel is necessary for the performance of services under the contract and is authorized by the ACO in writing.

(2) When transportation by privately owned conveyance is authorized, the contractor shall be paid on a mileage basis not to exceed the applicable Government transportation rate as contained in the FTR, JTR or SR. Authorization for the use of privately owned conveyance shall be indicated in the basic contract. Distances traveled between points shall be shown on invoices as listed in standard highway mileage guides. Reimbursement will not exceed the mileage shown in the standard highway mileage guides.

(3) The contractor agrees, in the performance of necessary travel, to use the lowest cost mode commensurate with the requirements of the mission as set forth in the basic contract and in accordance with good traffic management principles. When it is necessary to use air or rail travel, the contractor agrees to use coach, tourist class, or similar accommodations to the extent consistent with the successful and economical accomplishment of the mission for which the travel is being performed.

(4) The contractor's invoices shall include receipts or other evidence substantiating actual costs incurred for authorized travel. In no event will such payments exceed the rates of common carriers.

(d) Vehicle and/or Truck Rentals. The contractor shall be reimbursed for actual rental/lease of special vehicles and/or trucks (i.e., of a type not normally used by the contractor in the conduct of its business) only if authorized in the basic contract or upon approval by the ACO. Reimbursement of such rental shall be made based on actual amounts paid by the contractor. Use of rental/lease costs of vehicles and/or trucks that are of a type normally used by the contractor in the conduct of its business are not subject to reimbursement.

(e) Car Rental. The contractor shall be reimbursed for car rental, exclusive of mileage charges, as authorized in the basic contract or upon approval by the ACO, when the services are required to be performed beyond the normal commuting distance from the contractor's facilities. Car rental for a team on TDY at one site will be allowed for a minimum of four (4) persons per car, provided that such number or greater comprise the TDY team.

(f) Per Diem. The contractor shall not be paid for per diem for contractor personnel who reside in the metropolitan areas in which the tasks are being performed. Per Diem shall not be paid on services performed within a fifty-mile radius of the contractor's home office or the contractor's local office. Per Diem is authorized for contractor personnel beyond a fifty-mile radius of the contractor's home or local offices whenever a task assigned requires work to be done at a temporary alternate worksite. Per Diem shall be paid to the contractor only to the extent that overnight stay is necessary and authorized under this contract. The authorized per diem rate shall be the same as the prevailing per diem in the worksite locality. These rates will be based on rates contained in the FTR, JTR or SR. The applicable rate is authorized at a flat seventy-five (75%) percent on the day of departure from contractor's home or local office, and on the day of return. Reimbursement to the contractor for per diem shall be limited to actual payments to per diem defined herein. The contractor shall provide actual payments of per diem defined herein. The contractor shall provide supporting documentation for per diem expenses as evidence of actual payment.

(g) Shipboard Stays. Whenever work assignments require temporary duty aboard a Government ship, the contractor will be reimbursed at the per diem rates identified in paragraph C8101.2C or C81181.3B(6) of the Department of Defense Joint Travel Regulations, Volume II.

(h) Special Material. "Special material" includes only the costs of material, supplies, or services which is peculiar to the ordered data and which is not suitable for use in the course of the contractor's normal business. It shall be furnished pursuant to specific authorization approved by the ACO. The contractor will be required to support all material costs claimed by its costs less any applicable discounts. "Special materials" include, but are not limited to, graphic reproduction expenses, or technical illustrative or design requirements needing special processing.

H-5 GOVERNMENT INSTALLATION WORK SCHEDULE

(a) The Holidays applicable to this contract are: New Year's Day, Martin Luther King's Birthday, President's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, and Christmas Day.

(b) Should an installation be closed (only essential personnel may enter and/or remain on the installation) for a period of time, the contractor will only be paid for work performed.

H-6 REQUIREMENTS FOR BASE ACCESS AND SECURITY SYSTEM

To comply with FAR 52.204-9 and NAVAIR 5252.204-9505, the Contractor shall initiate employee National Agency Check, Local Agency Check, and Credit Check (NACLC) background investigations with the local Command security office in which tasking will be performed, via the CNATRA TPOC or satellite COR.

A Personal Identity Verification (PIV) card is required for each Contractor employee requiring long-term access to a Federal facility. A Common Access Card (CAC) will be issued as the DoD Personal Identity Verification (PIV) card for each approved Contractor employee requiring access to Government IT Systems to perform tasks associated with the Performance Work Statement under this Contract. Approved Contractor employees with Government IT Systems access may also use the DoD-issued CAC for authorized access to NAS Corpus Christi, NAS Whiting Field, NAS Pensacola, and Satellite Sites as well. Access to Government IT Systems to perform tasks associated with this contract will not include access to Classified Information; therefore, does not require a DD Form 254.

Contractor employees who do not require access to a NAS Corpus Christi, NAS Whiting Field, NAS Pensacola, and Satellite Sites may obtain identification credentials via the Navy Commercial Access Control System (NCACS). NCACS participation is voluntary. Costs associated with NCACS participation are Indirect costs IAW FAR 31.203.

All Government-issued forms of identification shall be returned to the CNATRA TPOC at the earliest of any of the following, unless otherwise determined by the Contracting Officer: (1) when no longer needed for contract performance, (2) upon completion of the Contractor employee's employment, or (3) upon contract completion or termination.

H-7 CONTRACTOR EMPLOYEES

(a) In all situations where contractor personnel status is not obvious, all contractor personnel are required to identify themselves to avoid creating an impression to the public, agency officials, or Congress that such contractor personnel are Government officials. This can occur during meeting attendance, through written (letter or email) correspondence or verbal discussions (in person or telephonic), when making presentations, or in other situations where their contractor status is not obvious to third parties. This list is not exhaustive. Therefore, the contractor employee(s) shall:

- (1) Not by word or deed give the impression or appearance of being a Government employee;
 - (2) Wear appropriate badges visible above the waist that identify them as contractor employees when in Government spaces, at a Government-sponsored event, or an event outside normal work spaces in support of the contract/order;
 - (3) Clearly identify themselves as contractor employees in telephone conversations and in all formal and informal written and electronic correspondence. Identification shall include the name of the company for whom they work;
 - (4) Identify themselves by name, their company name, if they are a subcontractor the name of the prime contractor their company is supporting, as well as the Government office they are supporting when participating in meetings, conferences, and other interactions in which all parties are not in daily contact with the individual contractor employee; and
 - (5) Be able to provide, when asked, the full number of the contract/order under which they are performing, and the name of the TPOC (CNATRA) or COR (Satellite Sites).
- (b) If wearing a badge is a risk to safety and/or security, then an alternative means of identification maybe utilized if endorsed by the TPOC (CNATRA) or COR (Satellite Sites) and approved by the Contracting Officer.
- (c) The Contracting Officer will make final determination of compliance with regulations with regard to proper identification of contractor employees.

H-8 RESTRICTION ON THE DIRECT CHARGING OF MATERIAL

(a) Direct material costs chargeable to Material CLINs 0017 and 0X33 include the costs of such items as raw materials, parts, subassemblies, components, and manufacturing supplies IAW FAR 31.205-26. This is a service contract and the procurement of material of any kind that are not necessary for direct contract performance may be determined to be unallowable costs pursuant to FAR Part 31. No material with a unit acquisition cost exceeding \$5,000.00, with the exception of processing Off-Site Repair of Repairables (ROR), may be acquired under the contract without the prior authorization of the CNATRA Property Administrator for CNATRA material and the COR for satellite site material. IT resources may not be procured under the material line items of this contract. Any material provided by the contractor is subject to the requirements of the Federal Acquisition Regulation (FAR), the Defense Federal Acquisition Regulation Supplement (DFARS), and applicable Department of the Navy regulations and instructions.

(b) The costs of general purpose business expenses required for the conduct of the contractor's normal business operations are indirect costs and will not be considered an allowable direct cost in the performance of this contract. General purpose business expenses include, but are not limited to, the cost for items such as telephones and telephone charges, reproduction machines, word processing equipment, personal computers, office furniture and other office equipment, cleaning supplies, and administrative office supplies, such as paper and printing supplies. Passenger and material handling vehicles, such as golf-carts and trucks, are also not considered direct costs chargeable to the material line items.

H-9 SMALL BUSINESS REPORTING

For Contractors participating in the DoD Comprehensive Subcontracting test program as defined in DFARS 219.702, the Contractor shall provide SB subcontracting performance data on this T-34/T-44/T-6 CLS contract, twice per year, as an attachment to their Summary Subcontracting Report (SSR). This agreement shall be noted in the Contractor's Comprehensive Subcontracting Plans (CSP) that encompass the entire period of performance of this T-34/T-44/T-6 CLS contract.

H-10 LEVEL OF EFFORT (TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS)

(a) Task orders shall establish an anticipated level of effort (projected man-hours) for each CLIN or SLIN and a Ceiling Price for that task order. The ceiling price shall be the sum of: (1) the projected prime Contractor hours multiplied by the appropriate hourly rates prescribed in the schedule; and (2) the estimated amount of materials priced in accordance with the clause entitled, Payments Under Time-and-Materials and Labor-Hour Contracts, including estimated subcontract costs calculated in the same manner as the prime Contractor using the subcontract price schedules.

(b) The labor-hour CLIN unit prices are composite rates devised from the technically acceptable mix of labor categories proposed and agreed-to at time of contract award. The Contractor may use any combination of prime Contractor labor, subcontractor labor, and other material expense in accomplishing the ordered task level of effort (labor-hours ordered) within the limits expressed below.

(c) The NAVAIR clause 5252.232-9507, "Limitation of Funds - Time and Material and Labor-Hour Contracts", applies independently to each task order under this contract and nothing in this provision amends the rights or responsibilities of the parties hereto under that clause. In addition, the notifications required by this clause are separate and distinct from any specified in the NAVAIR 5252.232-9507.

(d) The Contractor shall notify the Procuring Contracting Officer immediately in writing whenever it has reason to believe that:

(1) The level of effort the Contractor expects to incur under any order in the next 60 days, when added to the level of effort previously expended in the performance of that order, will exceed seventy-five (75%) percent of the level of effort established for that order; or

(2) The level of effort required to perform a particular order will be greater than the level of effort established for that order.

As part of the notification, the Contractor shall provide the Contracting Officer a revised estimate of the level of effort required to perform the order. As part of the notification, the Contractor also shall submit any proposal for adjustment to the ceiling price that it deems would be equitable if the Government were to increase the level of effort as proposed by the Contractor. Any such upward adjustment shall be prospective only (i.e. will apply only to effort expended after a modification (if any) is issued.

(e) Within thirty days after completion of the work under each task order, the Contractor shall submit the following information directly, in writing, to the ordering officer, the T-34/44 or T-6 CNATRA N4 Class Desk TPOC or COR for Satellite Sites, and the Defense Contract Audit Agency office to which vouchers are submitted.

(1) The total number of man-hours of direct labor, including subcontract labor, expended and a breakdown of this total showing the number of man-hours expended in each CLIN or SLIN listed in the task order schedule, including the identification of the key employees utilized.

(2) The total labor price plus estimated total allowable material cost incurred under the task order,

(3) In the case of a cost under run, the amount by which the task order amount may be reduced to recover excess funds.

(f) In the event that less than one hundred (100%) percent of the established level of effort for a task order is expended, the Government may require continued performance subject to the remaining obligation.

H-11 INITIAL FLEET HEALTH ASSESSMENT AND CONTINUOUS PROCESS IMPROVEMENT ASSESSMENT

The Contractor shall provide the following initiatives at NO COST to the Government.

(1) Initial Fleet Health Assessment at NASCC, NASWF, and NASP in accordance with PWS paragraph 5.22 (not to exceed a total contractor expenditure of \$26,000).

(2) Continuous Process Improvement Assessment in accordance with PWS paragraph 5.24 (not to exceed a total contractor expenditure of \$50,000).

CLAUSES INCORPORATED BY FULL TEXT

5252.210-9501 AVAILABILITY OF UNIQUE DATA ITEM DESCRIPTIONS (UDIDs) AND DATA ITEM DESCRIPTIONS (DIDs) (NAVAIR) (AUG 2013)

Access Procedures for Acquisition Management System and Data Requirements Control List (AMSDL), DoD 5010.12-L, and DIDs listed therein. The AMSDL and all DIDs and UDIDs listed therein are available online via the Acquisition Streamlining and Standardization Information System located at <https://assist.dla.mil/online/start/>. To access these documents, select the Quick Search link on the site home page.

CLAUSES INCORPORATED BY FULL TEXT

5252.216-9500 UNILATERAL UNPRICED DELIVERY/TASK ORDERS (NAVAIR)(OCT 2005)

(a) When the Government determines, in circumstances of emergency or exigency, that the need for specific supplies or services is unusually urgent, the PCO may issue a unilateral unpriced order requiring the contractor to provide the supplies or services specified.

(b) The unilateral unpriced order shall specify the [ceiling price] and the desired delivery schedule for the work being ordered. The Government's desired delivery shall apply unless the PCO receives written notification from the contractor within fifteen (15) days after receipt of the order that the proposed delivery schedule is not acceptable. Such notification shall propose an alternative delivery schedule. The contractor shall submit its cost proposal within thirty (30) days after receipt of the order. The Government has no obligation to pay for the supplies or services ordered until the actual price and delivery schedule have been negotiated. In no event shall the costs incurred exceed the estimated cost of the order before the proposal is submitted.

(c) The contractor shall include in its proposal a statement of costs incurred and an estimate of costs expected to complete the work. Data supporting the accuracy and reliability of the cost estimate should also be included. After submission of the contractor's cost proposal and supporting data, the contractor and the PCO shall negotiate a bilateral modification to the original order finalizing the price and delivery schedule, which will be specified in a bilateral modification to the original order.

(d) If a bilateral agreement is not negotiated within sixty (60) days after submission of the contractor's cost proposal, the PCO will issue a modification to the unilateral unpriced order which establishes the Government's total estimated cost for the order. This estimate will remain in effect until a final price is established in a bilateral modification to the order. However, nothing shall excuse the Contractor from proceeding with the performance of the order while any resulting dispute is being settled.

(e) Failure to arrive at an agreement shall be handled as a dispute in accordance with the Disputes clause of this contract.

(f) The Contractor shall honor any order issued under this provision unless written notification is made within 48 hours of issuance of the Unilateral Unpriced Order which provides specific reasons why the order cannot be honored, and why there is no possibility of performance. Upon receiving the notice, the Government may acquire the supplies or services from another source and require the contractor to provide any technical information required for performance.

CLAUSES INCORPORATED BY FULL TEXT

5252.216-9512 PAPERLESS CONTRACTING (NAVAIR) (JUN 2009)

(a) Orders and requests for proposals are hereby authorized to be issued by facsimile or by electronic commerce (including e-mail and paperless methods of delivery). Nothing in this contract should be read to prohibit these types of orders. In the event of a conflict with any other provision of this contract, this clause shall govern.

(b) To the extent the terms "written", "mailed", or "physically delivered" appear in other provisions of this contract, these terms are hereby defined to explicitly include electronic commerce, email, or paperless delivery methods.

CLAUSES INCORPORATED BY FULL TEXT

5252.216-9534 TASK ORDER PROCEDURES (NAVAIR) (OCT 2005)

(a) The following activity (ies) or individual(s) is/are designated as Ordering Officer(s):

[PCO/ACO]

The above activity (ies) or individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but a Termination for Convenience or Termination for Default may only be issued by the PCO.

(b) Task orders. All orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order. When mailed, an order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail, or, if transmitted by other means, when physically delivered to the contractor.

(c) A task order shall be issued for each order. In addition to any other data that may be called for in the contract, the following information shall be specified in each order, as applicable:

- (1) Date of order.
- (2) Contract and task order number.
- (3) Applicable contract line item number (CLIN).
- (4) Description of the task to be performed.
- (5) Description of the end item or service.
- (6) DD Form 254 (Contract Security Classification).
- (7) DD Form 1423 (Contract Data Requirements List).
- (8) Exact place of performance.
- (9) The inspecting and accepting codes.
- (10) Estimated cost and fee and level of effort by labor category (and billing rate if known).
- (11) List of Government furnished property and the estimated value of the property.
- (12) Invoice and payment provisions to the extent not covered by the contract.
- (13) Accounting and appropriation data.
- (14) Period of performance.
- (15) Organizational Conflict of Interest provisions.
- (16) Type of order (e.g., completion, term, FFP)

(d) Negotiated Agreement. For task orders with an estimated value of greater than \$[0], the information contained in each task order with respect to labor categories, man-hours and delivery date shall be the result of a negotiated agreement reached by the parties in advance of issuance of the order.

(1) The Ordering Officer shall furnish the contractor with a written preliminary task order and request for proposal. The request shall include:

- (i) a description of the specified work required,
- (ii) the desired delivery schedule,
- (iii) the place and manner of inspection and acceptance, and

(2) The contractor shall, within the time specified by the preliminary task order, provide the Ordering Officer with a proposal to perform, which shall include:

- (i) the required number of labor hours by labor classification and scheduled billing rates, for each end product or task,
- (ii) overtime hours by labor category,
- (iii) proposed completion or delivery dates,
- (iv) other direct costs (i.e., direct material, travel subsistence, and similar costs)
- (v) dollar amount and type of any proposed subcontracts, and
- (vi) total estimated cost/price.

The cost factors utilized in determining the estimated cost/price under any order shall be the rates applicable at time the order is issued.

(3) Upon receipt of the proposal, the Ordering Officer shall review the estimates therein to ensure acceptability to the Government, enter into such discussions with the contractor as may be necessary to correct and revise any discrepancies in the proposal, and effect whatever internal review procedures are required. Should the Ordering Officer and contractor be unable to reach agreement as to the terms of the order prior to its issuance, the conflict shall be referred to the Contracting Officer.

(4) For task orders under the dollar amount indicated in paragraph (d), the procedures for reaching agreement are as follows:

(i) The Ordering Officer shall issue a fully funded, unilaterally executed task order representing a firm order for the total requirement.

(ii) In the event the contractor cannot perform in accordance with the terms and conditions and within the estimated cost of the task order, he shall:

(A) notify the Ordering Officer immediately,

(B) submit a proposal for the work requested in the task order,

(C) not commence performance until such time that differences between the task order and the contractor's proposal are resolved and a modification, if necessary, is issued.

(e) Total Estimated Dollar Amount. The total estimated dollar amount of each order constitutes a ceiling price for that order. The requirements for notification set forth in Federal Acquisition Regulation [paragraphs (b) and (c) of FAR Clause 52.232-20, Limitation of Cost for COST CLINs] are applicable to individual task orders. The ceiling amount for each order may not be exceeded unless authorized by a modification to the order. All revisions providing additional funds to a task order will include fee in the same manner as established in the basic task order.

(f) Oral Orders. Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written task order within [30] working days of the oral order.

(g) Modifications. Modifications to orders shall be issued using a Standard Form 30 and shall include the information set forth in paragraph (c) above, as applicable. Orders may be modified orally by the Ordering Officer in emergency circumstances. (Oral modifications shall be confirmed by issuance of a written modification on Standard Form 30 within [30] working days from the time of the oral communication amending the order.)

CLAUSES INCORPORATED BY FULL TEXT

5252.223-9501 MATERIAL SAFETY DATA SHEET (MSDS) (NAVAIR) (APR 2009)

(a) The contractor shall forward an electronic copy of the Material Safety Data Sheet (MSDS) required under FAR Clause 52.223-3, "Hazardous Material Identification and Material Safety Data", to Mar-navyhmirs@med.navy.mil and the Naval Inventory Control Point (NICP) at wraps.prime.fct@navy.mil.

(b) One copy of the MSDS shall be enclosed with the shipping documents. If the shipment is received without an attached copy of the MSDS, the Government has the right to refuse receipt.

CLAUSES INCORPORATED BY FULL TEXT

5252.227-9507 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA (NAVAIR) (OCT 2005)

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

(1) Imprisonment and/or imposition of criminal fines; and

(2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any unauthorized use or release of export-controlled information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

CLAUSES INCORPORATED BY FULL TEXT

5252.227-9511 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (NAVAIR) (FEB 2009)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations of technical documents submitted to the Government during performance.

(b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.

(c) Since the ISC is neither an employee nor an agent of the Government, any findings, recommendations, analyses, or conclusions of such a contractor are not those of the Government.

(d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data), which is proprietary to the prime contractor.

(e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer.

CLAUSES INCORPORATED BY FULL TEXT

5252.228-9500 ADDITIONAL DEFINITIONS WITH RESPECT TO "GROUND AND FLIGHT RISK" CLAUSE (NAVAIR) (DEC 1991)

For the purpose of complying with the "Ground and Flight Risk" clause, the contractor's premises shall be deemed to be [CNATRA.], located at [NAS Corpus Christi, CNATRA Detachments, and all Satellite Sites, except NAS Patuxent River, Fort Eustis, NASA Dryden and NASA Cleveland].

CLAUSES INCORPORATED BY FULL TEXT

5252.228-9501 LIABILITY INSURANCE (NAVAIR) (MAR 1999)

The following types of insurance are required in accordance with the clause entitled, [FAR 52.228-5, "Insurance--Work on a Government Installation] and shall be maintained in the minimum amounts shown:

(a) Comprehensive General Liability: [\$200,000] per person and [\$500,000] per accident for bodily injury.

(b) Automobile Insurance: [\$200,000] per person and [\$500,000] per accident for bodily injury and [\$500,000] per accident for property damage.

(c) Standard Workman's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$[\$200,000] per person and \$[\$500,000] per occurrence for bodily injury, other than passenger liability; \$[\$200,000] per occurrence for property damage. Passenger bodily injury liability limits of \$[\$200,000] per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

5252.232-9507 LIMITATION OF FUNDS - TIME AND MATERIAL AND LABOR-HOUR CONTRACTS (NAVAIR) (OCT 2005)

(a) The parties estimate that performance of this contract will not cost the Government more than the ceiling price specified in the Schedule or on the individual Task Order. The contractor agrees to use its best effort to perform the work specified in the Schedule or Task Orders, and all obligations under this contract, within the ceiling price.

(b) The Schedule or individual Task Orders specify the amounts presently available for payment by the Government and allotted to the contract or individual Task Orders, the items covered, and the period of performance it is estimated the allotted amounts will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract or individual Task Orders up to the full ceiling price. The contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract and individual Task Orders approximates, but does not exceed, the total amount actually allotted by the Government to the contract.

(c) The contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under the contract or an individual Task Order in the next sixty (60) days, when added to all costs previously incurred, will exceed seventy-five (75%) percent of the total amount so far allotted to the contract or Task Order by the Government. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Schedule or Task Order.

(d) Sixty (60) days before the end of the period specified in the Schedule or individual Task Order, the contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Schedule or Task Order, or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Schedule or individual Task Order, or another agreed upon date, upon the contractor's written request the Contracting Officer will terminate the contract or individual Task Order on that date, in accordance with the provisions of the Termination clause of this contract. If the contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate the contract or individual Task Order on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception of this clause -

(1) The Government is not obligated to reimburse the contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The contractor is not obligated to continue performance under this contract or individual Task Orders (including actions under the Termination clause of this contract), or otherwise incur costs in excess of the amount then allotted to the contract or Task Order by the Government, until a modification is executed increasing the amount allotted by the Government to the contract or Task Order.

(g) The ceiling price shall be increased in accordance with the provisions of FAR clause 52.232-7, "Payments Under Time-and-Materials and Labor-Hour Contracts".

(h) No notice, communication, or representation in any form other than specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the government to this contract or an individual Task Order. In the absence of the specified notice, the Government is not obligated to reimburse the contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent the amount allotted by the Government to the contract or an individual Task Order is increased, any costs the contractor incurs before the increase that are in excess of the amount previously allotted by the Government shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule or individual Task Order, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract or an individual Task Order.

5252.243-9504 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (NAVAIR) (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the contractor's facilities or in any other manner communicates with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

PCO: Noelle Reimers, AIR-2.2.4.1A
Naval Air Systems Command
47123 Buse Road
BLDG 2272, Floor 4, Room 453
Patuxent River, MD 20670
301-757-5231

ACO:
Melinda Varner, Commander
Defense Contract Management Agency AIMO-St. Augustine, FL
5000 U.S. 1 North
St. Augustine, FL 32095
(205) 716-7405

5252.245-9500 GOVERNMENT PROPERTY FOR THE PERFORMANCE OF THIS CONTRACT (NAVAIR) (MAY 2012)

(a) Authorization is granted to use the Government property identified below without rental charge in the performance of this contract and subcontracts of any tier issued hereunder (see FAR 45.201(a) for further information regarding identification requirements):

(1) Government property currently accountable and managed under the following contracts:

Contract Number	Nomenclature / Description	Part/ Model/ Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost	
See								

Attachments 23, 29, 30, 31, 32								

(2) Government furnished property to be provided under this contract:

Nomenclature/ Description	Part/ Model Number and National Stock Number	Mfg	Serial Number (Unique Item Identifier)	Quantity/ Unit of Issue	As Is: Yes/No	Unit Acq Cost	
See Attachments 23, 29, 30, 31, 32							

(3) Government furnished material, as defined in FAR 45.101, to be provided under this contract:

Nomenclature/ Description	Part Number	Mfg	Unit of Issue	Quantity	As Is: Yes/No	Unit Acq Cost	
See Attachments 24, 25, 26, 27, 28, 33, 34, 35, 36, 37, 38, 39, 44, 45, 46, 47							

(4) If authority has been granted in accordance with FAR 51.102, Contractor access to Government supply sources is authorized for the following items. Paragraph (b) does not apply to purchases under the NMCI/CoSC contract.

Schedule/Source	Nomenclature / Description	Part Number	Mfg	Unit of Issue	Quantity Authorized	Unit Acq Cost	
NONE							

(b) The contractor shall prepare requisition documentation for the items listed in paragraph (a)(4) above in accordance with the "Military Standard Requisitioning and Issue Procedures (MILSTRIP) for Defense Contractors", DoD 4000.25-1- M, Chapter 11, which is available at <http://www.dtic.mil/whs/directives> under publications. The contractor shall submit all requisitions for material from the supply system to the Material Control Activity specified in Section G of this contract.

(c) Government property provided above (except for special tooling and special test equipment as defined in FAR 2.101) shall not be installed or constructed or otherwise affixed to property not owned by the Government in such a fashion as to be nonseverable unless written authorization has been obtained from the Contracting Officer.

(d) The contractor is responsible for scheduling the use of all property covered by this clause and the Government shall not be responsible for conflicts, delays, or disruptions to any work performed by the contractor due to use of any or all such property, either under this contract or any other contracts under which use of such property is authorized.

5252.245-9520 ASSOCIATE CONTRACTOR CLAUSE (NAVAIR) (OCT 2005)

(a)(1) This clause is intended to ensure that there will be appropriate coordination/integration of work by the [USN T-34, T-44, T-6 Trainer Aircraft] associate contractors to ensure complete compatibility between equipment,

data, and services for the [USN T-34, T-44, T-6 Trainer Aircraft] to prevent unnecessary duplication of effort and in order to maximize commonality.

(2) The price of this contract makes provision for the performance of the work called for in the Associate Contractor Agreements as required by this clause, in support of this contract.

(b) The Associate Contractors are as follows:

DynCorp International – COMBS
L-3 Communications Vertex Aerospace, LLC – AIMD
Hawker Beechcraft – OEM Engineering Support

(c) The contractor shall work and maintain close liaison with the associate contractors listed in paragraph (b) above. In order to assure accomplishment of this objective, the contractor shall enter into a written Associate Contractor Agreement with each of the other applicable associate contractors.

(d) Each Associate Contractor Agreement between the contractor and an associate contractor shall provide for complete and unbiased exchange of technical information and interface data (data) relating to their detailed responsibilities and procedures. The following is a guide to be used in the development of each agreement:

(1) Identification of the data to be furnished among the associate contractors to facilitate procedures/schedules for the exchange of data. Descriptive detail of the data to be furnished or exchanged, with a specific date for delivery of each item thereof and containing such other mutual covenants and agreements that may be desirable or required to assure delivery or exchange of said data in a timely manner and in a condition suitable for use by the recipient. (For example, this may extend to all information pertaining and essential to the design, development, fabrication, test, interface, modification and installation of equipment and provision of services hereunder to the extent that each party may require such information to ensure the compatibility of their respective equipment, data and services.)

(2) Services to be provided by one contractor to another (including such services as clerical support to visiting associate contractor personnel, unscheduled maintenance and technical support for equipment, etc.) to facilitate the performance of the respective contracts and the period(s) of time the services are to be provided to assure necessary interface actions and support activities.

(3) The materials to be provided to each other by the respective contractors in performance.

(4) The facilities and their location to be provided by each contractor to accommodate personnel assigned to provide the associate contractor's integration and support services, assurance of adequate working areas, power requirements, office space and communication equipment which are essential for timely completion of the integration/support services.

(5) Delineation of respective interface responsibilities.

(6) Provision for furnishing copies to communications relative to performance of associate contractor responsibilities.

(e) In the event this exchange of data results in the need to obtain access to proprietary information, the contractor agrees to include in the Associate Contractor Agreements the terms and conditions under which the contractor and associate contractors agree to exchange such proprietary information. The Contractor hereby agrees not to use, modify, reproduce, release, perform, display, or disclose such proprietary information unless specifically authorized in writing to do so under the Associate Contractor Agreements.

(f) The Associate Contractor Agreements shall permit the exchange of data between the associate contractors. The Agreements shall be structured so that all contractors and associate contractors are obligated to protect proprietary information from all unauthorized use or disclosure for as long as such information remains proprietary.

(g) "Proprietary Information" means information that embodies trade secrets developed at private expense or business, commercial, or financial information that is privileged or confidential provided that such information:
[] is not known or available from other sources without obligations concerning its confidentiality;
[] has not been made available by the owners to others without obligation concerning its confidentiality;
[] is not already available to the Government without obligation concerning its confidentiality; and
[] has not been developed independently by persons who have had no access to the information.

(h) Each Associate Contractor Agreement shall be submitted to the Government for review prior to execution. Following Government concurrence and execution by both associate contractors, each Associate Contractor Agreement may be made an attachment to this contract. The Associate Contractor Agreements are for information

purposes only and shall not be subject to or governed by this contract. In the event of a conflict between the terms of this contract and terms of the aforesaid agreement, the terms of this contract shall control.

(i) Where the contractor and an associate contractor fail to agree upon action to be taken in connection with their respective responsibilities, each contractor shall promptly notify the cognizant PCO and furnish the contractor's recommendations for a solution. The contractor shall not be relieved of its obligations to make timely deliveries or be entitled to any other adjustment because of the contractor and its associate failure to: (1) resolve Associate Contractor Agreements disputes; (2) promptly refer matters to the PCO; or (3) to implement PCO directions.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	SEP 2013
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	AUG 2013
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2012
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data--Modifications	AUG 2011
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-21 Alt II	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 2010) - Alternate II	OCT 1997
52.215-21 Alt III	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 2010) - Alternate III	OCT 1997
52.215-23	Limitations on Pass-Through Charges	OCT 2009
52.216-7	Allowable Cost And Payment	JUN 2013

52.216-11	Cost Contract--No Fee	APR 1984
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JUL 2013
52.219-9	Small Business Subcontracting Plan	JUL 2013
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-17	Nondisplacement of Qualified Workers	JAN 2013
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	MAR 2012
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	SEP 2009
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	AUG 2013
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	MAY 2011
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-15	Energy Efficiency in Energy-Consuming Products	DEC 2007
52.223-16	IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products	DEC 2007
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.223-19	Compliance with Environmental Management Systems	MAY 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2012
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2012
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984

52.232-17	Interest	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	JUL 2013
52.232-25 Alt I	Prompt Payment (July 2013) Alternate I	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-2 Alt II	Changes--Cost Reimbursement (Aug 1987) - Alternate II	APR 1984
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.243-7	Notification Of Changes	APR 1984
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	JUL 2013
52.245-1	Government Property	APR 2012
52.245-1 Alt I	Government Property (Apr 2012) Alternate I	APR 2012
52.245-2	Government Property Installation Operation Services	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-64	Preference for Privately Owned U.S. - Flag Commercial Vessels	FEB 2006
52.247-68	Report of Shipment (REPSHIP)	FEB 2006
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-6 Alt IV	Termination (Cost Reimbursement) (May 2004) - Alternate IV	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 2012
52.252-2	Clauses Incorporated By Reference	FEB 1998
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013

252.204-7000	Disclosure Of Information	AUG 2013
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	MAY 2013
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010
252.215-7000	Pricing Adjustments	DEC 2012
252.216-7006	Ordering	MAY 2011
252.217-7028	Over And Above Work	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	AUG 2012
252.219-7004	Small Business Subcontracting Plan (Test Program)	JAN 2011
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 2012
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program	DEC 2012
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals	JUN 2013
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7013	Duty-Free Entry	JUN 2012
252.225-7015	Restriction on Acquisition of Hand Or Measuring Tools	JUN 2005
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	JUN 2011
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	JUN 2013
252.227-7015	Technical Data--Commercial Items	JUN 2013
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	MAY 2013
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.228-7001	Ground And Flight Risk	JUN 2010
252.228-7005	Accident Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.234-7004	Cost and Software Data Reporting System.	NOV 2010

252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.239-7001	Information Assurance Contractor Training and Certification	JAN 2008
252.242-7005	Contractor Business Systems	FEB 2012
252.242-7006	Accounting System Administration	FEB 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	JUN 2012
252.245-7000	Government-Furnished Mapping, Charting, and Geodesy Property	APR 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013
252.246-7001	Warranty Of Data	DEC 1991
252.246-7001 Alt II	Warranty Of Data (Dec 1991) - Alternate II	DEC 1991
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.247-7023	Transportation of Supplies by Sea	JUN 2013
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000
252.251-7000	Ordering From Government Supply Sources	AUG 2012

CLAUSES INCORPORATED BY FULL TEXT

52.203-3 GRATUITIES (APR 1984)

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

(1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and

(2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) above, the Government is entitled--

(1) To pursue the same remedies as in a breach of the contract; and

(2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10 times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This subparagraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than N/A, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 100% of each CLIN/SLIN quantity stated in Section B ;

(2) Any order for a combination of items in excess of 100% of the total of all CLIN/SLIN quantities combined

; or

(3) A series of orders from the same ordering office within 5 calendar days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within ____ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 180 days after end of contract performance.

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 15 calendar days prior to the expiration of current performance period.

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 10 calendar days prior to expiration of the current performance period ; provided, that the Government gives the Contractor a

preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 67 months (inclusive of the Transition Phase-in Period prior to full performance noted in F-1).

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this representation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards/>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations and Certification section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [] is, [] is not a small business concern under NAICS Code [] assigned to contract number [].

[Contractor to sign and date and insert authorized signer's name and title].

Signature

Date

Signer's Printed Name

Signer's Title

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION
Employee Class Monetary Wage-Fringe Benefits

	Gov't Equivalent Pay Scale	Hourly Rate	Hourly Rate + Fringe Benefits
Accounts Payable Clerk	GS-3	\$ 10.81	\$ 14.75
Aircraft Inspector	WG-5	\$ 20.02	\$ 27.32
Aircraft Issuer/Dispatcher	WG-5	\$ 20.02	\$ 27.32
Aircraft Painter	WG-9	\$ 25.16	\$ 34.33
Aircraft Washer	WG-5	\$ 20.02	\$ 27.32
Aircrew Survival Equip Tech I	GS-7	\$ 16.82	\$ 22.95
Aircrew Survival Equip Tech II	GS-9	\$ 20.58	\$ 28.08
ALSS QA Inspector	WG-12	\$ 28.60	\$ 39.02
Chief Pilot/Flight Safety Official	GS-12	\$ 29.84	\$ 40.72
Component Rep S/M Mechanic I	WG-10	\$ 26.31	\$ 35.90
Component Rep S/M Mechanic II	WG-11	\$ 27.44	\$ 37.44
Conditional Maint Struct Mech I	WG-10	\$ 26.31	\$ 35.90
Conditional Maint Struct Mech II	WG-11	\$ 27.44	\$ 37.44
Corrosion Control Specialist	WG-10	\$ 26.31	\$ 35.90
Custodial Services/Janitor	WG-2	\$ 15.30	\$ 20.88
Data Analyst/Reports Coordinator	GS-7	\$ 16.82	\$ 22.95
FCF Pilots	GS-12	\$ 29.84	\$ 40.72
Financial Specialist	GS-9	\$ 20.58	\$ 28.08
GSE Mechanic I	WG-9	\$ 25.16	\$ 34.33
GSE Mechanic II	WG-10	\$ 26.31	\$ 35.90
Hazardous Material Coordinator	WG-5	\$ 20.02	\$ 27.32
Inter Maint A/C Comp Repair Mech II	WG-11	\$ 27.44	\$ 37.44
Inter Maint A/C Comp Repair Mech III	WG-12	\$ 28.60	\$ 39.02
Inter Maint A/C Struct Mech II	WG-11	\$ 27.44	\$ 37.44

Inter Maint A/C Struct Mech III	WG-12	\$ 28.60	\$ 39.02
Inter Maint Av Comp Rep Tech II	WG-11	\$ 27.44	\$ 37.44
Inter Maint Av Comp Rep Tech III	WG-12	\$ 28.60	\$ 39.02
Intermediate Maint Prod Ctrl Clerk	GS-5	\$ 13.58	\$ 18.53
Lead Acid Battery Tech II	GS-7	\$ 16.82	\$ 22.95
Logistics Driver	WG-4	\$ 18.53	\$ 25.28
Logs and Records Clerk	GS-3	\$ 10.81	\$ 14.75
Logs and Records, Lead	GS-4	\$ 12.14	\$ 16.57
Maint Control Coordinator	WG-5	\$ 20.02	\$ 27.32
Maintenance Control Lead	WG-5 + 10%	\$ 22.02	\$ 30.05
Maintenance Records Clerk	GS-3	\$ 10.81	\$ 14.75
Material Expediter	WG-7	\$ 22.64	\$ 30.89
Mechanic I	WG-10	\$ 26.31	\$ 35.90
Mechanic II	WG-11	\$ 27.44	\$ 37.44
Mechanic II, Lead	WG-11 + 10%	\$ 30.18	\$ 41.18
MIS Administrator	GS-7	\$ 16.82	\$ 22.95
Org Aircraft Mech I	WG-10	\$ 26.31	\$ 35.90
Org Aircraft Mech II	WG-11	\$ 27.44	\$ 37.44
Org Aircraft Mech III	WG-12	\$ 28.60	\$ 39.02
Org Aircraft Mech IV	WG-12 + 10%	\$ 31.46	\$ 42.93
Org Maint Av Tech II	WG-11	\$ 27.44	\$ 37.44
Org Maint Av Tech III	WG-12	\$ 28.60	\$ 39.02
Org Maint Control Clerk	WG-5	\$ 20.02	\$ 27.32
Organizational Maintenance Lead	WG-12 + 10%	\$ 31.46	\$ 42.93
Oxygen Systems Tech II	WG-10	\$ 26.31	\$ 35.90
Payroll Clerk	GS-3	\$ 10.81	\$ 14.75
Personnel Assistant III (HR)	GS-3	\$ 10.81	\$ 14.75
Plane Captain	WG-10	\$ 26.31	\$ 35.90
Plane Captain Helper	WG-5	\$ 20.02	\$ 27.32
Plane Captain, Lead	WG-11	\$ 27.44	\$ 37.44
Property Control Coordinator	WG-5	\$ 20.02	\$ 27.32
QC Inspector	WG-12	\$ 28.60	\$ 39.02
Safety Coordinator	WG-8	\$ 23.93	\$ 32.65
Security	GS-5	\$ 13.58	\$ 18.53
Survival Equipment Clerk	GS-3	\$ 10.81	\$ 14.75
Tech Pub Librarian/Training Coordinator	GS-8	\$ 18.63	\$ 25.42
Technician I	GS-3	\$ 10.81	\$ 14.75
Technician II	GS-4	\$ 12.14	\$ 16.57
Tool & Parts Attendant	WG-5	\$ 20.02	\$ 27.32
Warehouse Specialist	WG-5	\$ 20.02	\$ 27.32

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

52.244-2 SUBCONTRACTS (OCT 2010)

(a) Definitions. As used in this clause--

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that--

(1) Is of the cost-reimbursement, time-and-materials, or labor- hour type; or

(2) Is fixed-price and exceeds--

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

(1) Any single item exceeding \$5,000 purchased under the cost reimbursable parts and material line items in this contract with the exception of repair of repairables and repairables.

(2) Any subcontract to manage material purchases for the parts and material line items in this contract.

(e)

(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Certified Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting--

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's certified cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's certified cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (b), (c), or (d) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination--

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Intercontinental Jet Service Corporation (IJSC);
The Buffalo Group, LLC;
Affordable Engineering Services, LLC (AES); and
Standard Aero Ltd

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <https://www.acquisition.gov/far/> or <http://farsite.hill.af.mil>.

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7013(e)(2) or 252.227-7018(e)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

(End of clause)

5252.204-9502 REQUIREMENTS FOR LOCAL SECURITY SYSTEM (NAVAIR) (OCT 2005)

The contractor agrees to provide locator information regarding all employees requiring a permanent badge for authorized entrance to the [All Government Sites where performance takes place]. Entrance is authorized by this contract as a result of tasks associated with performance of the Section C - Statement of Work only. Initial information shall be provided as each individual is assigned to this contract by using the Locator Form provided as an attachment to this contract. Thereafter, quarterly reports (due at the beginning of each quarter by the fifth day of the month) will be provided with gains/losses (identification of new and replaced or added individuals) and any changes to current personnel (such as telephone number, building number and room number). A point of contact is to be named on each quarterly report for any questions/additional information needed by the Government recipient. The quarterly reports are to be addressed to [TPOC/COR at Satellite Sites]. All losses are to have the permanent badges returned to [TPOC/COR at Satellite Sites] on the last day of the individual's task requirement.

5252.204-9504 DISCLOSURE OF CONTRACT INFORMATION (NAVAIR) (JAN 2007)

(a) The Contractor shall not release to anyone outside the Contractor's organization any unclassified information (e.g., announcement of contract award), regardless of medium (e.g., film, tape, document), pertaining to any part of this contract or any program related to this contract, unless the Contracting Officer has given prior written approval.

(b) Requests for approval shall identify the specific information to be released, the medium to be used, and the purpose for the release. The Contractor shall submit its request to the Contracting Officer at least ten (10) days before the proposed date for release.

(c) The Contractor agrees to include a similar requirement in each subcontract under this contract. Subcontractors shall submit requests for authorization to release through the prime contractor to the Contracting Officer.

Section J - List of Documents, Exhibits and Other Attachments

SECTION J TOC

DOCUMENT TYPE	DESCRIPTION	LAST REVISION (IF OTHER THAN INITIAL RFP RELEASE)
Exhibit A	CDRLs (9 October 2014)	AWARD
Exhibit B	RESERVED	
Exhibit C	OAWR Tracker	
Attachment 01	Performance Work Statement (PWS) (20 October 2014)	AWARD
Attachment 02	Exhibit A, Supplement 1 (CDRL Instruction)	
Attachment 03	CDRL Supplement 2 DASR CDRL A006	
Attachment 04	CDRL Supplement 3 Obsolescence Part Recommendation CDRL A020	
Attachment 05	RESERVED	
Attachment 06	Quality Control Program Plan - Contractor	AWARD
Attachment 07	CPARS Update Questionnaire (Sect L)	
Attachment 08	Past Performance Questionnaire (Sect L)	
Attachment 09	Performance Measurement Framework	
Attachment 10	RESERVED (COR Appointment Letters)	
Attachment 11	RESERVED	
Attachment 12	PWS Enclosure 1 Facilities – NAS WF	
Attachment 13	PWS Enclosure 1 Facilities - Satellite Site NAS Oceana	
Attachment 14	PWS Enclosure 1 Facilities - Satellite Site NAS Lemoore	
Attachment 15	PWS Enclosure 1 Facilities – Satellite Site NAF El Centro	
Attachment 16	PWS Enclosure 1 Facilities - NASP	
Attachment 17	PWS Enclosure 1 Facilities – NASCC (Hangar 51)	
Attachment 18	PWS Enclosure 1 Facilities - NASCC	
Attachment 19	PWS Enclosure 1 Facilities – Satellite Site Huntsville	
Attachment 20	PWS Enclosure 1 Facilities – FRC SE	
Attachment 21	PWS Enclosure 1 Facilities – Satellite Site Ft Bragg	
Attachment 22	PWS Enclosure 1 Facilities – Satellite Site MCAS Miramar	
Attachment 23	PWS Enclosure 2 – NAS WF IMRL	
Attachment 24	PWS Enclosure 2 – NAS WF GFP	
Attachment 25	PWS Enclosure 2 – NAS WF Government Furnished Material	
Attachment 26	PWS Enclosure 2 – NASP GFP	
Attachment 27	PWS Enclosure 2 -NASCC GFP	
Attachment 28	PWS Enclosure 2 – NASCC Government Furnished Material	
Attachment 29	PWS Enclosure 2 – IMRL Supplement 4 CTW-5 T34	
Attachment 30	PWS Enclosure 2 – IMRL Supplement 3 CTW-4	
Attachment 31	PWS Enclosure 2 – IMRL Supplement 2 T-6A	
Attachment 32	PWS Enclosure 2 – IMRL Supplement 1 T-6B	
Attachment 33	PWS Enclosure 2 – Satellite Site NAF El Centro GFP	
Attachment 34	PWS Enclosure 2 – Satellite Site Fallon GFP	
Attachment 35	PWS Enclosure 2 – Satellite Site Fort Bragg GFP	
Attachment 36	PWS Enclosure 2 – Satellite Site Huntsville GFP	
Attachment 37	PWS Enclosure 2 – Satellite Site NAS Lemoore GFP	
Attachment 38	PWS Enclosure 2 – Satellite Site MCAS Miramar GFP	
Attachment 39	PWS Enclosure 2 – Satellite Site NAS Oceana GFP	
Attachment 40	RESERVED	
Attachment 41	PWS Enclosure 4 - T-44C Corrosion Control Plan	
Attachment 42	PWS Enclosure 4 - T-44A Corrosion Control Plan (Change 8)	

Attachment 43	PWS Enclosure 4 PMA273 T-34C Corrosion Control Plan (Change 7)	
Attachment 44	PWS Enclosure 5 - ALSS Inventory T-6 NAS WF and NASCC	
Attachment 45	PWS Enclosure 5 - ALSS Inventory T-6 NASP	
Attachment 46	PWS Enclosure 5 - ALSS Inventory T-34/T-44 NASCC	
Attachment 47	PWS Enclosure 5 - ALSS Inventory T-34 NAS WF	
Attachment 48	PWS Enclosure 6 - T-6B MESM	
Attachment 49	PWS Enclosure 6 - T-6A MESM	
Attachment 50	PWS Enclosure 6 - T-44A/C MEL	
Attachment 51	PWS Enclosure 6 - T-34 MEL	
Attachment 52	PWS Enclosure 7 On-Site (OS) Component Repair List - T44	
Attachment 53	PWS Enclosure 7 OS Comp Repair List - T34	
Attachment 54	Enclosure 8 - General Paint Schemes	
Attachment 55	Enclosure 8 - T44 Paint Scheme	
Attachment 56	Enclosure 8 T-34 Oceana	
Attachment 57	Enclosure 8 T-34 Miramar	
Attachment 58	Enclosure 8 T-34 Lemoore	
Attachment 59	Enclosure 8 T-34 Huntsville	
Attachment 60	Enclosure 8 T-34 Ft Bragg	
Attachment 61	Enclosure 8 T-34 El Centro	
Attachment 62	Enclosure 8 T-34 CNATRA	
Attachment 63	PWS Enclosure 9 - Applicable Documents (07 May 2014)	Amendment 0005
Attachment 64	RESERVED	
Attachment 65	RESERVED	
Attachment 66	PWS Enclosure 11 Satellite Site FHs - T34	Amendment 0001
Attachment 67	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.2	
Attachment 68	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-4.1	
Attachment 69	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-2	
Attachment 70	PWS Encl12 T34 SIRG: 01-50-T34C-600-6-1	
Attachment 71	PWS Encl12 T34 SIRG: 01-50-T34C-600-6	
Attachment 72	RESERVED	
Attachment 73	RESERVED	
Attachment 74	RESERVED	
Attachment 75	RESERVED	
Attachment 76	PWS Encl13 T44A SIRG: 01-50-T44A-600-6-4.1	
Attachment 77	PWS Encl13 T44A SIRG: 01-50-T44A-600-6-1	
Attachment 78	PWS Encl13 T44A SIRG: 01-50-T44A-600-6	
Attachment 79	PWS Encl13 T44A SIRG: 01-50-T44A-600-6-2	
Attachment 80	PWS Encl 13 T44A: 01-50-T44A-600-6-4.2	
Attachment 81	PWS Encl 13 T44A: 01-50-T44A-600-6-3	
Attachment 82	PWS Encl14 T44C SIRG: 01-50-T44C-600-6-4.2	
Attachment 83	PWS Encl 14 NAVAIR 01-50-T44C-600 6-3	
Attachment 84	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-4.1	
Attachment 85	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-1	
Attachment 86	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6	
Attachment 87	RESERVED	
Attachment 88	RESERVED	
Attachment 89	RESERVED	
Attachment 90	PWS Encl 14 T44C SIRG: 01-50-T44C-600-6-2	
Attachment 91	PWS Appendix A Records and Logbooks	
Attachment 92	Appendix B - CDRLs List	AWARD
Attachment 93	PWS Appendix C - Site Operating Hours	
Attachment 94	RESERVED	

Attachment 95	RESERVED	
Attachment 96	PWS Appendix F – Definitions	
Attachment 97	PWS Appendix G – Enclosure list	
Attachment 98	PWS Appendix H – Acronyms	
Attachment 99	CBA T34 Whiting Field	
Attachment 100	CBA Pensacola	
Attachment 101	CBA Oceana	
Attachment 102	CBA Miramar	
Attachment 103	CBA Lemoore	
Attachment 104	CBA El Centro	
Attachment 105	CBA Corpus Christi, effective 28 April 2014	Amendment 0007
Attachment 106	WD 05-2058 (Rev.-15) (El Centro and Miramar)	
Attachment 107	WD 05-2508 (Rev.-15) (Corpus Christi)	
Attachment 108	WD 05-2074 (Rev.-17) (Lemoore)	
Attachment 109	WD 05-2544 (Rev.-15) (Oceana)	
Attachment 110	WD 05-3034 (Rev.-15) (Pensacola & WF)	
Attachment 111	CBA MOAs	Amendment 0001
Attachment 112	RESERVED UPON AWARD (Manning)	
Attachment 113	RESERVED UPON AWARD (Price)	
Attachment 114	RESERVED UPON AWARD (Price-SubContractor)	
Attachment 115	RESERVED	
Attachment 116	RESERVED	
Attachment 117	CBA Ft. Rucker 8 Aug 2011	
Attachment 118	WD 05-2394 (Rev.-14) (Ft. Bragg)	
Attachment 119	CBA Ft. Bragg	Amendment 0001
Attachment 120	RESERVED	
Attachment 121	RESERVED	
Attachment 122	RESERVED	
Attachment 123	WD 05-2334 (Rev.-15) (Fallon)	
Attachment 124	CBA Fallon 25 July 2011	
Attachment 125	RESERVED	
Attachment 126	WD 05-2006 (Rev.-13) (Ft. Rucker)	
Attachment 127	WD 05-2116 (Rev.-14)(Jacksonville)	
Attachment 128	Encl 15 CNATRA Inst 4355	
Attachment 129	RESERVED	
Attachment 130	RESERVED	
Attachment 131	Scheduled GFP List	
Attachment 132	Requisitioned GFP List	
Attachment 133	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	
Attachment 134	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 135	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 136	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 137	NAVAIR (PMA273) 01-250-19-600-XXX T-44 Jan 2013	
Attachment 138	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 139	NAVAIR (PMA273) 01-250-13-600-004-6 2 T-44 Jan 2013	
Attachment 140	NAVAIR (PMA273) 01-250-13-600-005-6 2 T-44 Jan 2013	
Attachment 141	NAVAIR (PMA273) 01-250-13-600-011-6 2 T-44 Jan 2013	
Attachment 142	NAVAIR (PMA273) 01-250-13-600-16-6 2 T-44 Jan 2013	
Attachment 143	RESERVED	
Attachment 144	NAVAIR (PMA273) T16-13-600-145-6 2 T-44 Jan 2013	
Attachment 145	Small Business Subcontracting Plan	AWARD

N00019-15-D-0003

Page 348 of 348